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PUBLIC DOCUMENT . . . . . No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

FISCAL YEAR (ELEVEN MONTHS) ENDING NOV. 30, 1906.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
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1907.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, Jan. 2, 1907.

To the Honorable Senate and House of Representatives.

I have the honor to present the fifty-eighth annual report of this department, it being for the fiscal year (eleven months) ending Nov. 30, 1906.

The financial transactions and financial condition of the Commonwealth are summarized in the following statement: —

REVENUE.

The receipts and payments on account of revenue for the fiscal year 1906, including cash in the treasury, are shown in the following statement: —

Cash on hand Jan. 1, 1906,	$1,835,373 15	
Revenue receipts,	6,648,186 68	
State tax for 1906,	3,500,000 00	
Total applicable to running expenses,		$11,983,559 83
Receipts from other sources (including corporation tax, national bank tax, etc., distributed to cities and towns, temporary loans, etc.),		8,859,891 27
Total,		$20,843,451 10
Payments on account of running expenses of 1905 and 1906,	$9,780,876 42	
Other payments (being a distribution of the corporation, national bank and other taxes, etc.),	8,813,796 83	
		18,594,673 25
Cash on hand Dec. 1, 1906,		$2,248,777 85

FUNDS.

The transactions on account of the several sinking and other funds show the following aggregates for the year: —

Receipts and Payments on Account of Funds.

Cash on hand Jan. 1, 1906,	$2,846,912 76	
Cash received from all sources, including transfers, etc.,	15,579,260 63	
Total,		$18,426,173 39
Payments,		15,614,825 41
Cash on hand Dec. 1, 1906,		$2,811,347 98

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Funded Debt.

Direct Debt.

Total direct debt Jan. 1, 1906,	$31,569,750 00	
Increased during the year by the issue of bonds to the amount of	1,010,000 00	
	$32,579,750 00	
Decreased by the payment of State highway serial bond,	10,000 00	
		$32,569,750 00
Amount of sinking funds Jan. 1, 1906,	$17,353,964 73	
Increase during the year,	809,992 57	
		18,163,977 30
Net direct debt for State purposes Dec. 1, 1906,		$14,405,772 70

Contingent Debt.

The amount of the contingent debt Jan. 1, 1906, was	$66,630,412 00	
Increased during the year by the issue of bonds to the amount of	2,338,000 00	
		$68,968,412 00
Amount of sinking funds Jan. 1, 1906,	$7,328,648 95	
Increase during the year,	1,123,879 13	
		8,452,528 08
Net contingent debt for metropolitan district and armory purposes Dec. 1, 1906,		$60,515,883 92

The debt incurred for State purposes is payable by the Commonwealth at large. The contingent debt is a loan of the credit of the Commonwealth to certain metropolitan districts for water, sewerage and parks, and to certain cities for the building of armories; and the interest and sinking fund requirements are annually assessed upon said cities and districts, no portion of the debt being a liability of the Commonwealth at large.

Increase in Direct Debt.

The debt was increased by the issue of bonds of the following loans: —

Massachusetts Hospital for Epileptics,	$90,000 00	
Metropolitan parks, series two,	150,000 00	
Prisons and hospitals,	444,000 00	
State highway,	286,000 00	
State House,	40,000 00	
Total,		$1,010,000 00

Increase in Direct Debt Sinking Funds.

These funds were increased from the following sources: —

Premiums on Bonds sold.

Metropolitan parks, series two,	$4,607 28	
Prisons and hospitals,	14,698 50	
State highway,	8,782 00	
		$28,087 78

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Income from Investments.

Abolition of grade crossings,	$215,690 68	
Harbor improvement,	7,094 25	
Massachusetts war,	10,066 03	
Medfield Insane Asylum,	15,056 92	
Metropolitan parks, series two,	10,555 49	
Prisons and hospitals,	25,000 22	
State House,	102,916 47	
State highway,	39,063 70	
		$425,443 76

United States — Spanish War Claim.

Massachusetts war,		34,920 84

Street Railway Tax.

Metropolitan parks, series two,		1,063 41

From Revenue.

Massachusetts war,	$22,934 81	
Medfield Insane Asylum,	28,937 16	
Metropolitan parks boulevards, one-half,	27,520 63	
Prisons and hospitals,	57,548 00	
State highway,	87,508 28	
State House,	92,245 27	
Harbor improvement,	3,782 63	
		320,476 78
		$809,992 57

Increase in Contingent Debt.

This debt was increased by the issue of bonds of the following loans: —

Armory,	$122,000 00	
Charles River basin,	515,000 00	
Metropolitan parks,	299,000 00	
Metropolitan parks, series two,	150,000 00	
Metropolitan sewerage, south system,	154,000 00	
Metropolitan sewerage, north system,	55,000 00	
Metropolitan water,	1,043,000 00	
		$2,338,000 00

Increase in Contingent Debt Sinking Funds.

These funds were increased from the following sources: —

Premium on Bonds sold.

Armory,	$3,663 49	
Charles River basin,	15,837 67	
Metropolitan parks,	9,183 66	
Metropolitan parks, series two,	4,607 28	
Metropolitan sewerage, north system,	1,695 73	
Metropolitan sewerage, south system,	4,557 17	
Metropolitan water,	16,934 87	
		$56,479 87

Income from Investments.

Armory,	$24,228 11	
Charles River basin,	7,819 53	
Metropolitan parks,	30,162 48	
Metropolitan parks, series two,	10,555 48	
Metropolitan sewerage, north system,	23,323 04	
Metropolitan sewerage, south system,	8,196 36	
Metropolitan water,	145,093 00	
		249,378 00

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Assessments on Cities and Towns.

Armory,	$39,537 80	
Metropolitan parks,	140,853 27	
Metropolitan parks, series two,	27,520 63	
Metropolitan sewerage, north system,	51,252 59	
Metropolitan sewerage, south system,	46,665 72	
Metropolitan water,	497,019 54	
		$802,849 55

Rents, Land Products, etc.

Charles River basin,	$1,424 08	
Metropolitan water,	12,242 83	
Metropolitan sewerage, north system,	75 00	
		13,741 91

Street Railway Tax.

Metropolitan parks,	$366 39	
Metropolitan parks, series two,	1,063 41	
		1,429 80
		$1,123,879 13

Loans, Sinking Funds and Annual Interest.

Direct State Debt.

Loan.	Latest Maturity.	Amount.	Sinking Fund.	Annual Interest.
Abolition of grade crossings loan,	1929	$8,300,000 00	$6,870,647 29	$280,500 00
Fitchburg Railroad securities loan,	1913	5,000,000 00	5,000,000 00	*175,000 00
Harbor improvement loan,	1937	500,000 00	126,619 05	17,500 00
Massachusetts war loan,	1928	1,240,000 00	324,524 88	37,200 00
Massachusetts Hospital for Consumptives loan,	1933	450,500 00	597,466 24	14,905 00
Massachusetts Hospital for Epileptics loan,	1936	483,450 00		15,568 50
Prisons and hospitals loan,	1936	2,919,500 00		101,182 50
Medfield Insane Asylum loan,	1934	1,447,800 00	481,725 66	50,675 00
Metropolitan parks loan, series two,	1946	2,392,500 00	304,057 29	81,675 00
State highway loan,	1936	5,061,000 00	1,207,735 48	170,985 00
State House construction loan,	1918	3,850,000 00	3,251,201 41	118,625 00
State House loans,	1918	935,000 00		31,050 00
		$32,569,750 00	$18,163,977 30	$1,094,866 00
Sinking fund income pays this interest, Acts of 1903, chapter 408,*				175,000 00
Net interest,				$919,866 00

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Contingent Debt.

Loan.	Latest Maturity.	Amount.	Sinking Fund.	Annual Interest.
Armory,	1936	$2,222,000 00	$793,932 56	$68,460 00
Charles River basin,	1946	1,165,000 00	65,112 80	40,775 00
Metropolitan parks,	1946	8,289,000 00	1,266,598 94	284,040 00
Metropolitan parks, Nantasket,	1941	700,000 00	–	21,000 00
Metropolitan parks, series two,	1946	2,392,500 00	304,057 29	81,675 00
Metropolitan sewerage, north system,	1943	6,150,000 00	791,666 71	188,750 00
Metropolitan sewerage, south system,	1946	7,856,912 00	352,823 85	263,042 36
Metropolitan water,	1946	40,193,000 00	4,878,335 93	1,352,255 00
		$68,968,412 00	$8,452,528 08	$2,299,997 36

NET DIRECT DEBT FOR FIVE YEARS.

Jan. 1, 1903,	$13,472,628 09
Jan. 1, 1904,	14,782,640 97
Jan. 1, 1905,	15,576,595 11
Jan. 1, 1906,	14,215,765 27
Dec. 1, 1906,	14,405,772 70

ESTIMATED AND ACTUAL REVENUE.

SOURCES OF REVENUE.	Estimated Revenue. 1906.	Actual Revenue. 1906.
Corporation taxes, net,	$1,200,000 00	$1,576,300 16
National bank stock taxes, net,	350,000 00	363,757 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,750,000 00	1,911,933 37
Collateral legacy tax,	500,000 00	712,720 18
Insurance taxes and licenses,	500,000 00	500,997 40
Excise tax on life insurance companies,	280,000 00	325,515 60
Foreign railroad companies' tax,	24,000 00	262 40
Foreign corporations excise tax,	40,000 00	46,216 01
Secretary's fees,	75,000 00	96,064 47
Fees from courts of probate, etc.,	15,000 00	16,142 33
Liquor licenses,	800,000 00	866,744 05
Interest,	125,000 00	75,444 33
Income from sundry institutions,	35,000 00	28,715 35
Miscellaneous,	125,000 00	127,144 03
	$5,819,000 00	$6,647,956 68
Estimated revenue,	. . .	5,819,000 00
Excess of revenue over estimate,	. . .	$828,956 68

The excess of revenue over the estimates is gratifying, and indicates that the estimates were conservative, as they were intended to be. In the five years last past the revenue of the Commonwealth applicable to its running expenses has increased a little over $1,000,000, or an average of about $200,000 a year,

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showing that the present methods of indirect taxation are producing results in some degree relative to the increase in population and wealth. The estimate as to the foreign railway companies' tax was based upon the expected tax from the Mexican Central Railroad Company, which was then in litigation. The courts determined the question in favor of the company, which contended that it was taxable under the business corporation act, instead of chapter 14, section 52, of the Revised Laws. This company's tax will this year be found in the corporation tax, under business corporations.

Revenue and Expenses for 1906.

Section 24 of chapter 6 of the Revised Laws requires that the Auditor's report shall state whether or not the ordinary expenses of the year have exceeded the income, and show the amount of the balance. In compliance with this provision of law I have to say that —

The actual running expenses of the State government for 1906 were		$9,791,490 54
The income or revenue applicable thereto was .	$6,648,186 68	
To which is to be added the cash on hand Jan. 1, 1906, ...	1,835,373 15	
		8,483,559 83
Showing a deficiency in income or revenue of		$1,307,930 71

The cash on hand at the commencement of the year is included in the amount of revenue, in compliance with a provision of law requiring this to be done.

The tables which follow show in summary form, somewhat extended, the revenue and expenses. Table 1 shows the revenue. Table 2 shows the actual expenses, whether paid or unpaid at the close of the year. For purposes of comparison, figures for the past five years are given.

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TABLE 1. — *Revenue applicable to General Purposes.*

[For details of 1906 see Part I., Statements I. and II.]

	1902.	1903.	1904.	1905.	1906.[1]
Corporation taxes, net,	$1,288,620 68	$1,298,348 97	$1,182,668 15	$1,347,571 46	$1,576,300 16
National bank stock taxes, net,	406,526 76	401,294 54	346,146 63	366,399 42	363,757 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,594,502 56	1,660,260 60	1,714,698 55	1,809,684 23	1,911,933 37
Collateral legacy tax,	433,710 47	506,146 88	562,193 40	694,180 69	712,720 18
Insurance taxes and licenses,	464,762 56	506,416 48	511,765 17	532,792 07	500,997 40
Excise tax on life insurance companies,	248,860 11	268,137 20	285,333 25	306,974 17	325,515 60
Excise tax on foreign corporations,	–	9,450 98	48,810 16	48,129 56	46,216 01
Liquor licenses,	843,146 40	775,665 43	802,294 40	840,460 21	866,744 05
Foreign railroad companies tax,	24,649 80	24,649 80	24,649 80	12,587 30	262 40
Coal and mining companies tax,	17,048 87	8,389 10	52 15	–	–
Secretary's fees,	61,536 95	69,245 56	79,731 30	100,209 89	96,064 47
Fees from courts of probate, etc.,	14,147 16	15,554 84	15,264 04	16,408 23	16,142 33
Fees from inspection of boilers,	11,447 00	10,977 00	10,572 53	12,832 00	13,481 50
Sales of books,	11,279 92	13,214 14	3,127 91	3,151 94	2,122 00
Income from sundry institutions,	19,110 44	66,089 72	49,780 02	39,157 17	28,715 35
Support of paupers from cities and towns,	82,095 31	6,765 70	2,580 57	2,479 71	1,565 62
Interest,	31,492 12	37,373 49	42,585 22	74,890 83	75,444 33
Miscellaneous,	61,642 07	104,045 26	339,028 04	119,185 42	110,204 91
Total revenue,	$5,614,579 18	$5,782,025 69	$6,021,281 29	$6,327,089 30	$6,648,186 68
State tax,	1,500,000 00	2,500,000 00	2,500,000 00	4,000,000 00	3,500,000 00
Cash on hand January 1,	1,799,205 34	1,355,169 83	1,396,749 28	1,189,842 03	1,835,373 15
Totals,	$8,913,784 52	$9,637,195 52	$9,918,030 57	$11,516,931 33	$11,983,559 83

[1] For eleven months, January 1 to November 30.

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TABLE 2. — *Expenditures for General Purposes.*

[For details of 1906 see Part I., Statements IV. and V.]

	1902.	1903.	1904.	1905.	1906.[1]
Legislative department,	$349,277 59	$373,173 78	$358,725 21	$356,565 56	$379,262 71
Executive and other departments,	184,803 92	195,756 69	198,505 70	200,492 88	183,195 20
State House,	117,640 52	126,252 12	117,673 80	115,976 91	116,526 13
Printing other than legislative,	181,313 74	80,785 44	85,128 22	91,835 12	88,279 97
Judiciary,	399,987 60	417,654 46	435,007 80	448,898 21	421,316 10
Commissions and boards,	514,936 41	609,451 10	607,633 13	884,461 21	758,470 57
Agricultural, including Cattle Bureau and expenses of the Gypsy and Brown Tail Moth Department,	130,789 76	226,298 07	176,593 15	234,468 39	302,041 34
Charitable,	1,299,817 22	1,354,084 45	2,406,934 92	2,608,604 90	2,844,301 08
Educational, including State Library,	558,237 00	869,550 16	802,147 30	847,228 52	809,471 54
Military,	328,456 28	351,658 72	365,954 30	307,027 32	366,982 64
State and military aid and other war expenses,	857,901 87	842,727 30	863,260 26	905,059 90	927,707 86
Reformatory and correctional,	886,013 57	925,034 63	968,986 89	988,978 87	941,065 91
Public buildings,	361,188 06	307,335 51	90,022 05	194,827 76	198,838 31
Sinking funds and Massachusetts school fund,	301,779 48	242,468 07	100,000 00	395,932 00	430,476 78
Interest,	793,264 13	753,827 67	772,918 32	891,421 28	914,379 67
Miscellaneous,	184,928 10	154,790 01	270,154 28	137,937 05	109,174 73
Totals,	$7,450,333 25	$7,830,848 18	$8,619,603 33	$9,619,715 88	$9,791,490 54

[1] For eleven months, January 1 to November 30.

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Estimates of Appropriations for 1907.

Estimated Expenses, etc.

The estimates of the expenses for the fiscal year ending Nov. 30, 1907, are based upon the reports submitted to the Auditor, under the provisions of chapter 211 of the Acts of 1905, by the officers and boards having charge of the several branches of the public service.

	Estimates, Dec. 1, 1906, to Nov 30, 1907.	Appropriation 1906 (Eleven Months).
Departments.		
Legislative,	$369,850 00	$401,787 47
Executive,	51,100 00	47,916 60
Secretary,	70,700 00	63,987 47
Treasurer,	41,200 00	39,058 29
Auditor,	22,600 00	20,716 65
Attorney-General,	50,000 00	41,249 99
	$605,450 00	$614,716 47
State House.		
Care of building and grounds,	$131,100 00	$118,558 31
Printing, etc.		
Public documents,	$57,500 00	$56,580 75
Paper,	36,000 00	33,000 00
	$93,500 00	$89,580 75
Judiciary.		
Supreme and other courts,	$484,780 00	$436,428 14
Commissions and Boards.		
Ballot Law Commission,	$1,650 00	$1,650 00
Commissioners of Savings Banks,	39,850 00	11,975 91
Bank Commissioner,		20,438 91
Civil Service Commissioners,	35,700 00	28,546 64
Board of Conciliation and Arbitration,	20,600 00	18,932 00
Controller of County Accounts,	8,450 00	7,766 66
Board of Registration in Dentistry,	3,950 00	3,558 33
Commissioners on Fisheries and Game,	52,825 00	43,951 25
Harbor and Land Commissioners,	61,450 00	46,161 99
Board of Health,	101,500 00	91,421 71
Highway Commission,	197,370 00	111,180 80
Insurance Commissioner,	60,350 00	49,695 81
Bureau of Statistics of Labor,	58,350 00	42,745 83
Decennial census,	34,000 00	126,000 00
Board of Registration in Medicine,	6,700 00	6,125 00
Board of Registration in Pharmacy,	8,025 00	7,127 08
Province Laws,	9,600 00	8,974 99
Commissioner of Public Records,	4,880 00	4,400 00
Board of Publication,	100 00	100 00
Tax Commissioner,	41,000 00	36,429 99
Board of Registration in Veterinary Medicine,	1,650 00	1,372 21
Commission on Industrial Education,	31,800 00	8,000 00
	$779,800 00	$676,555 11
Agricultural.		
Board of Agriculture,	$17,300 00	$15,683 33
Members' travel,	1,500 00	1,200 00
Cattle Bureau,	7,000 00	6,416 66
Amounts carried forward,	$26,600 00	$23,299 99

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	Estimates, Dec. 1, 1906, to Nov. 30, 1907.	Appropriation 1906 (Eleven Months).
Amounts brought forward,	$26,600 00	$23,299 99
AGRICULTURAL — *Con.*		
Extermination of contagious diseases,	75,000 00	60,000 00
Agricultural bounties,	18,600 00	18,600 00
State Dairy Bureau,	8,400 00	7,699 99
Veterinary laboratory,	1,000 00	916 66
Nursery inspection,	1,000 00	1,000 00
State Forester,	7,000 00	6,416 66
Agricultural Experiment Station,	10,500 00	9,625 00
Massachusetts Agricultural College, scholarships,	15,000 00	13,750 00
Massachusetts Agricultural College,	23,000 00	23,999 98
Massachusetts Agricultural College, trustees' travel,	800 00	458 33
Compensation of inspectors of animals,	7,500 00	6,875 00
Commercial feed stuffs,	3,000 00	2,750 00
Miscellaneous,	8,400 00	850 00
	$205,000 00	$176,241 61
GYPSY AND BROWN-TAIL MOTHS.		
Suppression,	$87,500 00	$212,500 00
Parasites,	10,833 34	9,166 66
	$98,333 34	$221,666 66
CHARITABLE.		
State Board of Charity.		
Division of adult poor,	$41,500 00	$38,100 00
Division of minor wards,	50,000 00	42,500 00
Expenses of the Board,	9,900 00	9,235 00
Auxiliary visitors,	1,300 00	1,200 00
Transportation of State paupers,	14,000 00	11,460 00
Temporary aid to State paupers,	38,000 00	34,835 00
Support of State paupers,	63,000 00	55,000 00
Burial of State paupers,	7,000 00	6,875 00
Support of pauper infants,	72,000 00	57,750 00
Indigent and neglected children,	260,000 00	210,835 00
Expenses of contagious diseases,	25,000 00	22,915 00
Education of indigent children in public schools,	30,000 00	26,000 00
	$611,700 00	$516,705 00
State Board of Insanity.		
Salaries,	$25,800 00	$21,850 41
Expenses,	6,000 00	4,925 58
Transportation, etc.,	11,500 00	8,250 00
Support of insane boarded out,	37,000 00	32,083 33
Support of insane in Boston Insane Hospital,	104,000 00	100,375 00
Support in Hospital Cottages for Children,	6,000 00	6,875 00
Support of certain feeble-minded persons,	1,500 00	1,375 00
	$191,800 00	$175,734 32
Miscellaneous.		
Annuities,	$5,146 00	$5,746 00
Pensions,	520 00	520 00
	$5,666 00	$6,266 00
INSTITUTIONS.[1]		
Danvers Insane Hospital,	$216,328 26	$214,322 53
Foxborough State Hospital,	57,657 26	62,927 33
Massachusetts Hospital for Epileptics,	88,642 44	125,335 00
Massachusetts School for the Feeble-minded,	178,563 89	185,582 28
Massachusetts State Sanatorium,	106,763 29	150,000 00
Medfield Insane Asylum,	264,803 32	253,331 51
Amounts carried forward,	$912,758 46	$991,498 65

[1] Estimates for 1907 are reduced by receipts of 1906.

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	Estimates, Dec. 1, 1906, to Nov. 30, 1907.	Appropriation 1906 (Eleven Months).
Amounts brought forward,	$912,758 46	$991,498 65
INSTITUTIONS — *Con.*		
Northampton State Hospital,	112,231 05	118,536 89
State Hospital,[1]	250,000 00	219,450 00
State Colony for the Insane,	83,885 69	57,316 02
Taunton Insane Hospital,	170,236 74	201,318 53
Westborough Insane Hospital,	148,424 36	179,132 89
Worcester Insane Hospital,	184,152 98	238,786 05
Worcester Insane Asylum,	174,787 05	132,956 36
	$2,036,476 33	$2,138,995 39
STATE LIBRARY, ETC.		
Salaries,	$8,400 00	$7,700 00
Purchase of books,	8,500 00	7,791 66
Expenses,	2,800 00	2,633 33
Index to current events,	1,000 00	916 66
Aid to free public libraries,	2,700 00	4,158 33
	$23,400 00	$23,199 98
EDUCATIONAL.		
Board of Education,	$25,060 00	$23,166 65
Support of normal schools,	290,578 00	263,275 21
Normal Art School,	31,926 00	29,084 82
Aid to small towns to provide school superintendents,	95,000 00	86,166 67
Education of deaf pupils,	91,000 00	79,750 00
Perkins Institution and Massachusetts School for the Blind,	30,000 00	27,500 00
Education of adult blind at home,	5,000 00	4,583 34
High school tuition in special cases,	53,425 00	51,658 33
Medical inspection,	500 00	1,500 00
Aid to pupils in normal schools,	4,000 00	4,000 00
Teachers' institutes,	2,000 00	2,000 00
Massachusetts Teachers' Association,	300 00	300 00
County Teachers' Association,	700 00	700 00
School registers and blanks,	1,200 00	1,200 00
	$630,689 00	$574,885 02
MISCELLANEOUS EDUCATIONAL.		
Payment of premiums on securities purchased for the Massachusetts school fund,	$15,000 00	$25,000 00
Massachusetts Nautical Training School,	63,000 00	54,999 99
Massachusetts Institute of Technology,	29,000 00	29,000 00
Worcester Polytechnic Institute,	10,000 00	10,000 00
Commission for the Blind,	50,000 00	20,000 00
	$167,000 00	$138,999 99
MILITARY.		
Adjutant-General's bureau,	$25,900 00	$23,666 65
Quartermaster's supplies,	12,000 00	11,000 00
Quartermaster-General's bureau,	6,000 00	5,500 00
Military accounts,	4,000 00	3,666 66
Militia camp ground,	4,000 00	4,000 00
Militia pay and allowances,	165,000 00	165,000 00
Militia transportation,	20,000 00	19,000 00
Small arms practice,	25,000 00	24,500 00
Allowance for officers for uniforms,	17,000 00	17,000 00
Allowance, responsibility for property,	5,450 00	5,150 00
Repairs to clothing,	12,000 00	9,600 00
Armory rents, first class,	35,800 00	50,000 00
Maintenance of armories, first class,	60,000 00	64,500 00
Armorers' salaries, first class,	20,000 00	–
Rental and maintenance, armories of second class,	20,000 00	–
Amounts carried forward,	$432,150 00	$402,583 31

[1] No receipts.

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	Estimates, Dec. 1, 1906, to Nov. 30, 1907.	Appropriation 1906 (Eleven Months).
Amounts brought forward,	$432,150 00	$402,583 31
MILITARY — *Con.*		
Rental and maintenance, armories of third class,	10,000 00	–
Allowance to headquarters and companies,	3,770 00	–
Armorers of companies,	12,000 00	7,000 00
U. S. S. "Inca,"	3,000 00	3,000 00
Instruction in riding,	3,920 00	4,882 35
Military instruction,	2,500 00	2,500 00
Surgeon-General's bureau,	6,200 00	5,752 08
International rifle match,	–	3,000 00
Special allowance, funeral escort,	–	286 32
	$473,540 00	$429,004 06
WARS.		
State and military aid,	$856,000 00	$846,000 00
Commissioner of State Aid and Pensions,	16,900 00	16,867 63
Commissioners of War Records,	10,000 00	9,166 66
	$882,900 00	$872,034 29
REFORMATORY AND CORRECTIONAL.		
Prison Commissioners,	$18,900 00	$17,325 65
Prison Commissioners' agents,	5,200 00	4,766 66
Aiding convicts discharged from State Prison,	3,000 00	2,750 00
Agent for aiding discharged female prisoners,	4,000 00	3,666 66
Aiding prisoners discharged from Massachusetts Reformatory,	5,000 00	4,584 00
Identification of criminals,	2,100 00	1,925 00
Industrial Camp for Prisoners,	27,500 00	16,100 00
State Prison,	162,000 00	148,387 00
Massachusetts Reformatory,	215,900 00	199,653 00
Reformatory Prison for Women,	60,600 00	52,900 00
State Farm,	234,000 00	206,250 00
Trustees Lyman and Industrial Schools,	29,650 00	25,821 00
State Industrial School for Girls,	51,543 37	46,936 84
Lyman School for Boys,	90,466 00	83,052 12
District Police,	148,700 00	131,106 93
Expenses steamer "Lexington,"	9,000 00	9,000 00
	$1,067,559 37	$954,224 86
SCHOOL AND SINKING FUNDS.		
Harbor improvement loan sinking fund,	$3,875 00	$3,782 63
Income technical education fund, United States grant,	3,285 00	3,285 00
Massachusetts school fund,	19,889 34	100,000 00
Massachusetts war loan sinking fund,	20,693 00	22,934 81
Medfield Insane Asylum loan sinking fund,	28,880 00	28,937 16
Metropolitan parks loan sinking fund, one-half,	29,200 00	27,520 63
Prisons and hospitals loan sinking fund,	68,016 00	57,548 00
State House loan sinking fund,	92,985 00	92,245 27
State highway loan sinking fund,	86,501 00	87,508 28
State highway serial bonds,	20,000 00	10,000 00
	$373,324 34	$433,761 78
INTEREST.		
Direct debt,	$919,866 00	$917,204 00
Temporary loan,	70,000 00	67,000 00
	$989,866 00	$984,204 00
MISCELLANEOUS.		
Massachusetts State Firemen's Association,	$15,000 00	$15,000 00
Claims arising from death of firemen in the discharge of their duties,	10,000 00	10,000 00
Construction of roads in Mashpee,	300 00	300 00
Amounts carried forward,	$25,300 00	$25,300 00

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	Estimates, Dec. 1, 1906, to Nov. 30, 1907.	Appropriation 1906 (Eleven Months).
Amounts brought forward,	$25,300 00	$25,300 00
MISCELLANEOUS — *Con.*		
Construction of roads in Truro,	500 00	500 00
Medical examiners' fees,	400 00	400 00
Metropolitan parks, boulevard maintenance, one-half,	65,833 84	52,564 00
Railroad inquests,	3,000 00	2,750 00
Damages by wild deer,	2,500 00	2,000 00
	$97,533 84	$83,514 00
SPECIAL APPROPRIATIONS.		
Improvement of harbors,	[1] $35,000 00	$112,725 00
Massachusetts Soldiers' Home,	–	110,000 00
Industrial School for Deaf Mutes,	–	3,500 00
Deficiencies,	66,173 78	125,839 04
Public buildings,	–	193,650 00
Miscellaneous,	[1] 35,000 00	206,783 58
	$136,173 78	$752,497 62
RECAPITULATION.		
Departments,	$605,450 00	$614,716 47
State House,	131,100 00	118,558 31
Printing, etc.,	93,500 00	89,580 75
Judiciary,	484,780 00	436,428 14
Commissions and boards,	779,800 00	676,555 11
Agricultural,	205,000 00	176,241 61
Gypsy and brown-tail moths,	98,333 34	221,666 66
State Board of Charity,	611,700 00	516,705 00
Annuities and pensions,	5,666 00	6,266 00
State Board of Insanity,	191,800 00	175,734 32
Institutions,	2,036,476 33	2,138,995 39
State Library, etc.,	23,400 00	23,199 98
Educational,	630,689 00	574,885 02
Miscellaneous educational,	167,000 00	138,999 99
Military,	473,540 00	429,004 06
Wars,	882,900 00	872,034 29
Reformatory and correctional,	1,067,559 37	964,224 86
School and sinking funds,	373,324 34	433,761 78
Interest,	989,866 00	984,204 00
Miscellaneous,	97,533 84	83,514 00
	$9,949,418 22	$9,665,275 74
Special appropriations,	136,173 78	752,497 62
	$10,085,592 00	$ 0,417,773 36

[1] Authorized in 1906, available in 1907.

ESTIMATED REVENUE.

The estimates of revenue are based upon existing laws in relation to taxes, licenses, fees, the income of certain institutions, etc.

Corporation taxes, net,	$1,350,000 00
National bank stock taxes, net,	350,000 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,850,000 00
Collateral legacy tax,	600,000 00
Insurance taxes and licenses,	450,000 00
Excise tax on life insurance companies,	320,000 00
Excise tax on foreign corporations,	40,000 00
Amount carried forward,	$4,960,000 00

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Amount brought forward,		$4,960,000 00
Liquor licenses,		800,000 00
Secretary's fees,		75,000 00
Fees from courts of probate, etc.,		15,000 00
Interest,		70,000 00
Income from sundry institutions,		25,000 00
Miscellaneous,		105,000 00
		$6,050,000 00
Cash on hand Dec. 1, 1906,		2,248,777 85
		$8,298,777 85

Ways and Means.

The estimates of expenses for the fiscal year ending Nov. 30, 1907, show requirements under the provisions of existing laws of	$10,085,592 00	
Bills of 1906 paid since December 1,	397,421 00	
Appropriations unexpended, available for use in 1907,	765,252 00	
Total requirements,		$11,248,265 00
Estimated revenue, including cash on hand,		8,298,777 00
Balance unprovided for,		$2,949,488 00

The Auditor's estimates cover only such appropriations as are required by existing laws, and he does not attempt to forecast the action of the Legislature in the matter of special appropriations. The General Court of 1906 appropriated for purposes not included in the Auditor's estimates about $750,000. It will readily be seen that to keep the State tax at $3,500,000, the amount taxed in 1906, the special appropriations can only slightly exceed $500,000.

State Aid and Bounties.

Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid and burial of indigent soldiers and sailors, including appropriations made by the General Court toward maintenance of the Soldiers' Home in Massachusetts from 1861 to the close of 1905, were		$30,895,261 27
State and military aid and burial of soldiers and sailors on account of 1905, paid in 1906,		841,363 64
Special laws, 1906,	$1,597 50	
Soldiers' Home, 1906,	60,000 00	
		61,597 50
Total to Dec. 1, 1906,		$31,798,222 41

Bounties.

Total payments of bounties on account of soldiers in the civil war to Jan. 1, 1906,	$17,871,959 82	
Paid Stephen Flynn,	50 00	
		17,872,009 82
Total to Dec. 1, 1906,		$49,720,182 23

Abolition of Grade Crossings Loan.

No bonds have been issued during the year 1906. The total issued under the various acts is $8,300,000.

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Jan. 1, 1906, there was cash on hand in the fund, ...		$843,757 31
Received from cities and towns during the year, .	$194,430 30	
Transferred from Boston, Hyde Park and Dedham loan fund, ...	40,525 77	
		234,956 07
Total, ...		$1,078,713 38
Payments during the year, ...		1,073,359 49
Balance in the fund Dec. 1, 1906, ...		$5,353 89

Chapter 440 of the Acts of 1902 provides for the issue of bonds to an amount not exceeding $5,000,000, as an addition to what has already been authorized.

Armory Loan.

During the year 1906, under the authority of chapter 465 of the Acts of 1905, bonds have been issued to the amount of $122,000, bearing interest at the rate of 3½ per cent., for the construction and improvement of the following State armories: —

Lowell, ...	$20,000 00
Lawrence, ...	20,000 00
Brockton, ...	3,000 00
Chelsea, ...	45,000 00
Holyoke, ...	32,000 00
Gloucester, ...	2,000 00

The total amount of bonds issued for armories is $2,222,000.

Charles River Basin Loan.

During the year 1906 bonds have been issued under the authority of chapter 465 of the Acts of 1903, which provides for the construction of a dam across the Charles River between the cities of Boston and Cambridge, to the amount of $515,000, bearing interest at the rate of 3½ per cent., making a total issue for this purpose of $1,165,000.

Metropolitan Parks Loan.

During the year 1906 bonds have been issued to the amount of $299,000, bearing interest at the rate of 3½ per cent., under the authority of chapter 429 of the Acts of 1903, which provides for an annual issue of bonds in each year for five years. The total issue for park purposes is $8,989,000.

Metropolitan Loan for Parkways and Boulevards.

During the year 1906 bonds were issued under the authority of chapter 419 of the Acts of 1903 to the amount of $300,000, bearing interest at the rate of 3½ per cent., making a total issue for

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these purposes of $4,785,000. This is the fourth annual issue of the same amount, the act referred to providing for such annual issue for five years. One-half of this loan is the debt of the State at large, the balance of the metropolitan park district.

Metropolitan Sewerage Loan.

Under authority of chapter 319 of the Acts of 1906 there were issued bonds amounting to $55,000 for an extension of the north metropolitan system in the city of Malden; also, under authority of chapter 406 of the Acts of 1906 there were issued bonds amounting to $154,000 for an extension of the south metropolitan system in West Roxbury, Brookline and Brighton; both issues bearing interest at the rate of 3½ per cent., making a total issue for sewerage purposes of $14,006,912. Of this amount, $6,150,000 was issued for the north metropolitan system and $7,856,912 for the south metropolitan system.

Metropolitan Water Loan.

Under authority of chapter 488 of the Acts of 1895 additional bonds have been issued to continue the work on the metropolitan water system to the amount of $1,043,000, making the total issue to Dec. 1, 1906, $40,193,000.

Prisons and Hospitals Loans.

There have been issued during the year 1906 for the enlargement of certain institutions, the following bonds of the prisons and hospitals loan: —

Prisons and hospitals loan: —		
Foxborough State Hospital,	$100,000 00	
Massachusetts School for the Feeble-minded,	91,000 00	
State Colony for the Insane,	51,000 00	
State Farm,	61,000 00	
State Hospital,	9,500 00	
Taunton Insane Hospital,	8,500 00	
Westborough Insane Hospital,	15,000 00	
Worcester Insane Asylum,	93,000 00	
Worcester Insane Hospital,	15,000 00	
		$444,000 00
Hospital for Epileptics loan,		90,000 00
Total,		$534,000 00

These bonds all bear interest at the rate of 3½ per cent. per annum.

The total issue of bonds for prisons and hospitals to Dec. 1, 1906, is $5,301,250, as follows, viz.: —

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Prisons and hospitals loan: —		
Danvers Insane Hospital,	$193,600 00	
Foxborough State Hospital,	100,000 00	
Massachusetts Reformatory,	22,700 00	
Massachusetts School and Home for Crippled and Deformed Children,	300,000 00	
Massachusetts School for the Feeble-minded,	306,000 00	
Northampton State Hospital,	159,000 00	
Reformatory Prison for Women,	9,000 00	
State Colony for the Insane,	440,200 00	
State Farm,	199,000 00	
State Hospital,	140,000 00	
Taunton Insane Hospital,	245,600 00	
Westborough Insane Hospital,	315,900 00	
Worcester Insane Asylum,	370,500 00	
Worcester Insane Hospital,	118,000 00	
		$2,919,500 00
Hospital for Epileptics loan,		483,450 00
Hospital for Consumptives (now Sanatorium) loan,		450,500 00
Medfield Insane Asylum loan,		1,447,800 00
		$5,301,250 00

State House Loan.

Under the authority of chapter 537 of the Acts of 1901 there has been a further issue of bonds to the amount of $40,000, to pay claims arising under the law limiting the height of structures on Beacon Hill. These bonds were issued at the rate of 3½ per cent., and are due Oct. 1, 1918. The total issue of bonds for all purposes in connection with the construction or remodelling of the State House, to Dec. 1, 1906, is $7,120,000.

The bonds now outstanding amount to $4,785,000.

State Highway Loan.

Under the authority of chapter 280 of the Acts of 1903 bonds to the amount of $286,000 were issued for the construction of State highways, bearing interest at the rate of 3½ per cent. This makes a total issue of bonds for highway purposes, to Dec. 1, 1906, of $5,061,000.

The total expenditures to Dec. 1, 1906, including the expenses of both the temporary and permanent commissions, from appropriations and loans, have been $6,658,650.03.

This amount does not include interest or sinking fund requirements.

The receipts in 1906 have been as follows: —

From assessments on counties,	$100,045 06
From assessments on street railways,	3,181 98

These receipts are credited to the loan, increasing the amount available for highway construction.

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Legislation Suggested.

Amendments to Chapter 211, Acts of 1905.

I respectfully suggest that section 3 of chapter 211 of the Acts of 1905 be amended by striking out, from the first line of said section, the word "December," leaving it optional to the Auditor to examine annually, but at such time as he may select. Preparation of the various reports which the Auditor must submit to the Legislature on the first Wednesday in January makes it difficult to make the thorough examination which is contemplated in the month of December, and for obvious reasons the date should be left indefinite.

Also, that section 4 of said chapter be amended by making the date of submission of the abstract of the Auditor's report the second instead of the first Wednesday in January.

Additional Clerical Assistance.

To carry out certain plans which I believe will increase the efficiency of this department, I suggest that section 14 of chapter 6 of the Revised Laws and amendments thereto be further amended by increasing the amount provided for additional clerical assistance in the sum of $1,500.

Sinking Funds.

In making the annual examination of the books, accounts and vouchers of the Treasurer and Receiver-General I have given particular attention to the accounts of the sinking funds; and, while I am not in full accord with the present methods of handling these funds, I have found that they are all in strong condition, and in many cases hold amounts largely in excess of what I consider legal requirements. One fund in particular, however, the abolition of grade crossings loan sinking fund, holds an amount very largely in excess of any possible requirement. In his annual report for the year 1905 the Treasurer and Receiver-General stated that the amount then in that sinking fund would at the maturity of the loans issued amount to about $11,968,430.11, while the total amount of the loans outstanding was $8,300,000. This fund at the close of the fiscal year, Nov. 30, 1906, amounted to $6,870,647.29. The amount necessary to retire the outstanding loans of $8,300,000 at maturity, figured upon a 3 per cent. basis, is $4,842,500, showing that this fund holds an excess above possible requirement of $2,028,147.29.

Section 70 of chapter 6 of the Revised Laws reads as follows:

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"When the accumulations of a sinking fund of the Commonwealth are sufficient to extinguish at maturity the indebtedness for which it was established, its subsequent accumulations *may* be added by the treasurer to any sinking fund which is not sufficient to meet the indebtedness for which it was established." If the word "may" in the section quoted is to be interpreted "shall," the excess in this sinking fund should be distributed without further legislation; but if action in the matter is optional with the treasurer, I suggest the expediency of further legislation to require the distribution of this excess, in order that unnecessary taxation may be avoided. It appears to me that failure to distribute this large amount among the other sinking funds necessarily increases the annual contributions to be made to these funds, and I therefore respectfully call your attention to the existing condition.

Respectfully submitted,

HENRY E. TURNER,
Auditor.

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PART I.

REVENUE.

Under the general term revenue are included all treasury transactions except those of the funds, which appear in Part II.

STATEMENT I. is a summary statement of receipts and payments.
STATEMENT II. is a detailed statement of receipts applicable to general purposes, including the State tax.
STATEMENT III. is a detailed statement of receipts and payments for special purposes, including distribution of corporation tax, etc.
STATEMENT IV. is a statement of expenses paid and unpaid and appropriations for 1906, also expenses for 1905.
STATEMENT V. is a statement of expenses paid and unpaid for 1906 in detail.

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STATEMENT I. — Receipts and Payments

Receipts on Account of Revenue.

Detail				
	Revenue applicable to General Purposes.			
	Cash on hand Jan. 1, 1906,		. . .	$1,835,373 15
1	State tax,		. . .	3,500,000 00
2	Corporation tax, net (retained in treasury),		$1,576,300 16	
3	National bank tax, net (retained in treasury),		363,757 00	
4	Savings bank tax,		1,854,131 43	
5	Massachusetts Hospital Life Insurance Company,		57,801 94	
6	Liquor licenses,		866,744 05	
7	Collateral legacy tax,		712,720 18	
8	Insurance companies' tax,		412,788 73	
9	Life insurance companies' tax,		18,411 26	
10	Life insurance companies' excise tax,		325,515 60	
11	Insurance licenses,		65,612 75	
12	Special insurance licenses,		4,184 66	
13	Foreign railroad companies' tax,		262 40	
14	Foreign corporations' excise tax,		46,216 01	
15	Secretary's fees: —			
	Commissions,	$11,565 00		
	Miscellaneous,	2,639 85		
	Corporation certificates,	64,334 62		
	Hawkers' and peddlers' licenses,	15,557 00		
	Limited partnerships,	54 00		
	Coal and coke dealers' licenses,	1,914 00		
			96,064 47	
16	Probate court fees, etc.,		16,142 33	
17	Boiler inspection fees,		13,481 50	
18	Income sundry institutions,		28,715 35	
19	State Board of Charity, income,		1,565 62	
20	Board of insane in Boston Insane Hospital,		1,934 36	
21	Board of insane in city or town almshouses,		133 96	
22	Board of insane in families,		300 64	
23	Interest on bank balances,		54,596 08	
24	Interest on deferred payments,		1,536 92	
25	Interest on collateral legacy tax,		19,311 33	
26	Commissioner of Corporations fees,		2,763 53	
27	Foreign corporation fees,		7,155 00	
28	Reporter of decisions fees,		12 00	
29	Attorney-General fees,		911 23	
30	Bond and investment companies fees,		40 00	
31	Board of Registration in Dentistry fees,		2,970 00	
32	Board of Registration in Medicine fees,		6,780 00	
33	Board of Registration in Pharmacy fees,		2,823 00	
34	Board of Registration in Veterinary Medicine fees,		50 00	
35	District Police fees,		7 70	
36	Assessments for State highway repairs,		25,094 84	
37	Automobile licenses,		33,086 80	
38	Hunters' licenses,		135 00	
39	Sales of books,		1,878 00	
40	Sales of Bradford History,		244 00	
41	Sales of Massachusetts atlas sheets,		204 10	
42	Sales of hides, etc., Cattle Bureau,		3,883 97	
43	Sales of quartermaster's supplies,		86 00	
44	Sales of confiscated liquors,		500 00	
45	Sales of lobsters, Commissioners on Fisheries and Game,		224 45	
	Amounts carried forward,		$6,627,078 35	$5,335,373 15

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on Account of Revenue.

Payments on Account of Revenue.

Payments for General Purposes on Account of 1905 and 1906.	
Legislative department,	$391,785 51
Executive department,	37,860 15
Secretary's department,	58,728 86
Treasurer's department,	33,406 91
Auditor's department,	20,339 76
Attorney-General's department,	37,433 20
State House expenses,	115,290 44
State printing,	73,133 15
Judicial,	421,534 45
Ballot Law Commission,	3,062 25
Bank Commissioner,	30,655 90
Civil Service Commission,	27,764 19
Board of Conciliation and Arbitration,	17,269 34
Controller of County Accounts,	7,358 99
Board of Registration in Dentistry,	3,488 25
Commissioners on Fisheries and Game,	44,973 44
Harbor and Land Commissioners,	44,289 98
Improvement of harbors,	93,460 41
State Board of Health,	91,859 55
Highway Commission,	110,065 31
Insurance Commissioner,	49,585 12
Bureau of Statistics of Labor,	147,689 30
Board of Registration in Medicine,	6,656 60
Board of Registration in Pharmacy,	6,268 26
Board of Registration in Veterinary Medicine,	191 87
Publication of Province Laws,	10,239 27
Board of Publication,	15 01
Commissioner of Public Records,	3,749 25
Tax Commissioner,	33,821 97
Commission on Uniformity of Legislation,	292 30
Commission on Adult Blind,	571 55
Committee on Taxation of Forest Lands,	117 35
Commission on Daniel Webster Homestead,	57 65
Commission to recodify Insurance Laws,	6,960 88
Commission on Gas Investigation,	4,100 00
Commission on Technical Education,	9,163 67
Commission to investigate Measures for the Relief of Consumptives,	500 00
Commission on Industrial Education,	629 62
Agricultural,	177,214 88
Gypsy and brown-tail moth,	143,243 51
State Board of Charity,	588,114 79
State Board of Insanity,	176,192 41
State charitable institutions,	2,070,782 20
State Library,	20,537 84
Educational,	745,628 48
Military,	330,524 41
Expenses resulting from wars,	926,126 38
Reformatory and correctional,	945,742 18
Public buildings,	210,349 30
Interest,	960,939 11
Metropolitan boulevards maintenance,	52,564 00
Railroad inquests,	2,114 97
Damages by wild deer,	2,166 25
Medical examiners fees,	292 70
Firemen, payment to families of deceased,	5,000 00
Construction of roads in Mashpee,	300 00
Construction of roads in Truro,	500 00
Gratuities,	5,828 17
Amount carried forward,	$9,308,531 29

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STATEMENT I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Continued.*

Detail			
	Amounts brought forward, ...	$6,627,078 35	$5,335,373 15
46	Sales of old furniture, etc., ...	755 51	
47	Legislative bulletin subscriptions, . . .	478 00	
48	Rent of great ponds, ...	28 00	
49	Penalties for failure to make returns to State Board of Charity, ...	274 00	
50	Penalties for failure to make returns to Tax Commissioner, ...	11,076 50	
51	Penalties for illegal sale of dairy products,	30 00	
52	Penalties for violation of fish and game laws, ...	1,678 83	
53	Penalties for injuries to shade trees, State highways, ...	10 00	
54	Care and custody of trust deposits, . .	2,800 02	
55	Massachusetts State Firemen's Association, ...	87	
56	Public park at Nantucket (assessment), .	366 66	
57	Purification of Mystic River (assessments),	3,384 94	
58	Removal of wrecks, ...	225 00	
			6,648,186 68
	Accrued Interest on Bonds sold, etc.		
314	Abolition of grade crossings loan, . .	$39,728 08	
	Hospital for Epileptics loan, . . .	463 75	
	Metropolitan parks loan, series two, . .	22 36	
	Prisons and hospitals loan, ...	3,413 48	
	State highway loan, ...	2,875 43	
	State House loan, ...	35 98	
	Temporary loans, ...	20 36	
			46,559 44
	Receipts applicable to Special Purposes. [See Statement III.]		
59	Interest on deposits of sundry funds, . .	$32,384 70	
60	Summer census, assessments, ...	406 43	
61	Special census, Springfield and New Bedford, assessments, ...	1,399 25	
62	United States, for endowment of colleges for agriculture and mechanic arts, . .	25,000 00	
63	United States, for Massachusetts Soldiers' Home, ...	42,349 16	
64	Temporary loans, ...	3,345,000 00	
			3,446,539 54
	Amount carried forward, ...	. . .	$15,476,658 81

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE — *Continued.*

Amount brought forward,		$9,308,531 29	
Massachusetts State Firemen's Association,		15,000 00	
Greylock State Reservation,		3,733 46	
Mount Tom State Reservation,		7,103 83	
Louisiana Purchase Exposition,		121 22	
Lewis and Clark Exposition,		2,611 97	
Jamestown Exposition,		2,260 87	
Dedication of statue of General Hooker,		277 54	
Bicentennial anniversary of Benjamin Franklin's birthday,		500 00	
Publication of proceedings of Franklin Bicentennial Celebration,		680 48	
Judgment in favor of Olin W. Cutter,		3,475 41	
Association of officials, Bureaus of Labor,		405 04	
Investigation relative to prison on Nashawena Island,		71 25	
Investigation of block and other signals on railroads,		876 13	
Investigation of safety and other devices on street cars,		902 19	
Portrait of Abraham Lincoln,		2,100 00	
Monument at Winchester,		1,500 00	
Small items,		248 96	
Sinking funds: —			
Harbor improvement loan,	$3,782 63		
War loan,	22,934 81		
Prisons and hospitals loan,	57,548 00		
State highway loan,	87,508 28		
Medfield Insane Asylum loan,	28,937 16		
Metropolitan parks loan fund, series two,	27,520 63		
State House loan,	92,245 27		
		320,476 78	
Massachusetts school fund,		100,000 00	
State highway serial bond, due April 1, 1906,		10,000 00	
			$9,780,876 42
Payments for Special Purposes. [See Statement III.]			
Interest on sundry funds,		$32,384 70	
Summer census,		406 43	
Special census, New Bedford and Springfield,		1,399 25	
Massachusetts Agricultural College,		16,666 66	
Massachusetts Institute of Technology,		8,333 34	
Massachusetts Soldiers' Home,		42,349 16	
Temporary loans,		3,345,000 00	
			3,446,539 54
Amount carried forward,		. . .	$13,227,415 96

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STATEMENT I. — Receipts and Payments

Receipts on Account of Revenue — *Concluded.*

Detail			
	Amount brought forward, ...	. . . .	$15,476,658 81
	Receipts for Distribution.		
65	Corporation tax collected for cities and towns, ...	$4,506,838 91	
66	National bank tax collected for cities and towns, ...	550,098 81	
67	Boston Elevated Railway Company tax, .	115,986 77	
			5,172,924 49
	Transfers from Funds.		
	Danvers Insane Hospital, ...	$72,841 77	
	Foxborough State Hospital, ...	4,206 87	
	Massachusetts Hospital for Epileptics, .	3,043 21	
	Massachusetts School for the Feeble-minded, ...	8,506 77	
	Massachusetts State Sanatorium, . .	13,208 71	
	Northampton State Hospital, ...	28,587 16	
	Medfield Insane Asylum, ...	7,535 40	
	State Colony for the Insane, ...	1,883 98	
	Taunton Insane Hospital, ...	9,088 88	
	Westborough Insane Hospital, ...	27,105 61	
	Worcester Insane Asylum, ...	15,247 12	
	Worcester Insane Hospital, ...	2,612 32	
			193,867 80
			$20,843,451 10

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward, ...	. . .	$13,227,415 96
Payments in Distribution.		
Corporation tax, distributed to cities and towns, .	$4,506,838 91	
National bank tax, distributed to cities and towns, ...	550,098 81	
Boston Elevated Railway tax, distributed, . .	115,986 77	
		5,172,924 49
Payments from Transfers.		
Expenses of sundry institutions (see opposite page), ...	. . .	193,867 80
Transfer in Adjustment.		
Gas and Electric Light Commissioners' fund, .	. . .	465 00
		$18,594,673 25
Cash on hand Dec. 1, 1906, ...	. . .	2,248,777 85
		$20,843,451 10

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STATEMENT II.

REVENUE RECEIPTS IN DETAIL.

DETAIL No. 1.

STATE TAX FOR 1906.

[Acts 1906, chap. 518.]

Received from the following-named cities and towns: —

Abington,	$2,940 00	Carver,	$1,435 00
Acton,	2,100 00	Charlemont,	455 00
Acushnet,	735 00	Charlton,	1,505 00
Adams,	6,580 00	Chatham,	1,155 00
Agawam,	1,750 00	Chelmsford,	3,395 00
Alford,	210 00	Chelsea,	26,740 00
Amesbury,	6,160 00	Cheshire,	805 00
Amherst,	3,990 00	Chester,	735 00
Andover,	6,860 00	Chesterfield,	350 00
Arlington,	10,570 00	Chicopee,	11,480 00
Ashburnham,	1,120 00	Chilmark,	280 00
Ashby,	770 00	Clarksburg,	350 00
Ashfield,	665 00	Clinton,	9,030 00
Ashland,	1,085 00	Cohasset,	7,280 00
Athol,	4,970 00	Colrain,	770 00
Attleborough,	9,870 00	Concord,	6,195 00
Auburn,	945 00	Conway,	805 00
Avon,	1,050 00	Cottage City,	1,645 00
Ayer,	1,855 00	Cummington,	350 00
Barnstable,	5,425 00	Dalton,	3,815 00
Barre,	1,680 00	Dana,	420 00
Becket,	560 00	Danvers,	6,020 00
Bedford,	1,295 00	Dartmouth,	3,395 00
Belchertown,	1,015 00	Dedham,	11,655 00
Bellingham,	910 00	Deerfield,	1,645 00
Belmont,	6,265 00	Dennis,	1,365 00
Berkley,	490 00	Dighton,	1,050 00
Berlin,	630 00	Douglas,	1,260 00
Bernardston,	490 00	Dover,	1,155 00
Beverly,	20,755 00	Dracut,	2,310 00
Billerica,	2,660 00	Dudley,	1,645 00
Blackstone,	2,940 00	Dunstable,	350 00
Blandford,	490 00	Duxbury,	2,065 00
Bolton,	560 00	East Bridgewater,	2,065 00
Boston,	1,260,175 00	East Longmeadow,	630 00
Bourne,	2,765 00	Eastham,	385 00
Boxborough,	245 00	Easthampton,	4,130 00
Boxford,	1,085 00	Easton,	5,810 00
Boylston,	525 00	Edgartown,	1,015 00
Braintree,	5,600 00	Egremont,	525 00
Brewster,	630 00	Enfield,	945 00
Bridgewater,	3,080 00	Erving,	665 00
Brimfield,	455 00	Essex,	1,260 00
Brockton,	34,895 00	Everett,	22,750 00
Brookfield,	1,540 00	Fairhaven,	3,360 00
Brookline,	98,175 00	Fall River,	85,435 00
Buckland,	700 00	Falmouth,	8,680 00
Burlington,	595 00	Fitchburg,	28,385 00
Cambridge,	113,085 00	Florida,	175 00
Canton,	4,375 00	Foxborough,	2,205 00
Carlisle,	420 00	Framingham,	10,885 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 1.

STATE TAX — *Continued.*

Franklin,	$3,955 00	Lynn,	$60,655 00
Freetown,	980 00	Lynnfield,	805 00
Gardner,	7,350 00	Malden,	34,615 00
Gay Head,	35 00	Manchester,	11,970 00
Georgetown,	1,120 00	Mansfield,	2,415 00
Gill,	490 00	Marblehead,	7,770 00
Gloucester,	22,995 00	Marion,	1,645 00
Goshen,	175 00	Marlborough,	10,710 00
Gosnold,	245 00	Marshfield,	1,820 00
Grafton,	2,800 00	Mashpee,	210 00
Granby,	560 00	Mattapoisett,	1,890 00
Granville,	455 00	Maynard,	3,640 00
Great Barrington,	5,740 00	Medfield,	1,750 00
Greenfield,	7,805 00	Medford,	22,680 00
Greenwich,	280 00	Medway,	1,610 00
Groton,	3,430 00	Melrose,	16,275 00
Groveland,	1,225 00	Mendon,	700 00
Hadley,	1,295 00	Merrimac,	1,470 00
Halifax,	350 00	Methuen,	5,635 00
Hamilton,	3,150 00	Middleborough,	4,935 00
Hampden,	455 00	Middlefield,	210 00
Hancock,	315 00	Middleton,	665 00
Hanover,	1,610 00	Milford,	7,210 00
Hanson,	840 00	Millbury,	2,555 00
Hardwick,	1,855 00	Millis,	770 00
Harvard,	1,260 00	Milton,	24,535 00
Harwich,	1,330 00	Monroe,	175 00
Hatfield,	1,505 00	Monson,	2,345 00
Haverhill,	29,995 00	Montague,	4,340 00
Hawley,	175 00	Monterey,	280 00
Heath,	175 00	Montgomery,	140 00
Hingham,	5,145 00	Mount Washington,	105 00
Hinsdale,	735 00	Nahant,	7,175 00
Holbrook,	1,645 00	Nantucket,	3,640 00
Holden,	1,575 00	Natick,	7,140 00
Holland,	70 00	Needham,	4,445 00
Holliston,	1,785 00	New Ashford,	70 00
Holyoke,	45,185 00	New Bedford,	69,475 00
Hopedale,	5,390 00	New Braintree,	455 00
Hopkinton,	1,925 00	New Marlborough,	630 00
Hubbardston,	735 00	New Salem,	385 00
Hudson,	3,920 00	Newbury,	1,365 00
Hull,	4,235 00	Newburyport,	12,390 00
Huntington,	700 00	Newton,	70,350 00
Hyde Park,	12,880 00	Norfolk,	700 00
Ipswich,	4,550 00	North Adams,	16,520 00
Kingston,	1,785 00	North Andover,	5,740 00
Lakeville,	700 00	North Attleborough,	4,760 00
Lancaster,	3,780 00	North Brookfield,	1,890 00
Lanesborough,	525 00	North Reading,	735 00
Lawrence,	47,495 00	Northampton,	14,210 00
Lee,	2,240 00	Northborough,	1,470 00
Leicester,	2,800 00	Northbridge,	5,390 00
Lenox,	4,550 00	Northfield,	1,400 00
Leominster,	10,360 00	Norton,	1,120 00
Leverett,	350 00	Norwell,	1,365 00
Lexington,	6,545 00	Norwood,	5,670 00
Leyden,	245 00	Oakham,	385 00
Lincoln,	2,730 00	Orange,	4,060 00
Littleton,	1,085 00	Orleans,	735 00
Longmeadow,	1,155 00	Otis,	280 00
Lowell,	81,270 00	Oxford,	1,925 00
Ludlow,	2,555 00	Palmer,	3,710 00
Lunenburg,	1,015 00	Paxton,	315 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 1.

STATE TAX — *Concluded.*

Peabody,	$9,240 00	Swansea,	$1,400 00
Pelham,	245 00	Taunton,	25,515 00
Pembroke,	945 00	Templeton,	1,820 00
Pepperell,	2,485 00	Tewksbury,	1,960 00
Peru,	140 00	Tisbury,	1,155 00
Petersham,	770 00	Tolland,	175 00
Phillipston,	315 00	Topsfield,	1,155 00
Pittsfield,	19,355 00	Townsend,	1,365 00
Plainfield,	210 00	Truro,	420 00
Plymouth,	10,325 00	Tyngsborough,	560 00
Plympton,	385 00	Tyringham,	245 00
Prescott,	210 00	Upton,	1,260 00
Princeton,	980 00	Uxbridge,	3,045 00
Provincetown,	2,275 00	Wakefield,	8,890 00
Quincy,	25,270 00	Wales,	350 00
Randolph,	2,555 00	Walpole,	3,325 00
Raynham,	945 00	Waltham,	24,290 00
Reading,	5,110 00	Ware,	5,250 00
Rehoboth,	910 00	Wareham,	3,255 00
Revere,	12,390 00	Warren,	2,310 00
Richmond,	385 00	Warwick,	350 00
Rochester,	560 00	Washington,	280 00
Rockland,	3,815 00	Watertown,	13,230 00
Rockport,	3,290 00	Wayland,	2,030 00
Rowe,	210 00	Webster,	7,385 00
Rowley,	875 00	Wellesley,	11,655 00
Royalston,	665 00	Wellfleet,	1,050 00
Russell,	560 00	Wendell,	280 00
Rutland,	770 00	Wenham,	3,640 00
Salem,	33,320 00	West Boylston,	875 00
Salisbury,	910 00	West Bridgewater,	1,225 00
Sandisfield,	350 00	West Brookfield,	980 00
Sandwich,	1,085 00	West Newbury,	1,225 00
Saugus,	4,515 00	West Springfield,	6,440 00
Savoy,	210 00	West Stockbridge,	490 00
Scituate,	3,465 00	West Tisbury,	455 00
Seekonk,	1,120 00	Westborough,	3,290 00
Sharon,	2,135 00	Westfield,	9,940 00
Sheffield,	1,085 00	Westford,	2,135 00
Shelburne,	1,050 00	Westhampton,	280 00
Sherborn,	910 00	Westminster,	875 00
Shirley,	1,050 00	Weston,	6,755 00
Shrewsbury,	1,470 00	Westport,	1,890 00
Shutesbury,	210 00	Westwood,	2,205 00
Somerset,	1,295 00	Weymouth,	7,840 00
Somerville,	61,600 00	Whately,	525 00
South Hadley,	3,185 00	Whitman,	4,340 00
Southampton,	560 00	Wilbraham,	1,120 00
Southborough,	1,960 00	Williamsburg,	1,050 00
Southbridge,	5,985 00	Williamstown,	3,080 00
Southwick,	595 00	Wilmington,	1,295 00
Spencer,	4,375 00	Winchendon,	3,360 00
Springfield,	86,590 00	Winchester,	10,955 00
Sterling,	980 00	Windsor,	245 00
Stockbridge,	3,885 00	Winthrop,	8,890 00
Stoneham,	5,565 00	Woburn,	12,145 00
Stoughton,	3,710 00	Worcester,	135,765 00
Stow,	875 00	Worthington,	350 00
Sturbridge,	1,120 00	Wrentham,	1,890 00
Sudbury,	1,330 00	Yarmouth,	2,100 00
Sunderland,	560 00		
Sutton,	1,435 00	Total,	$3,500,000 00
Swampscott,	10,675 00		

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DETAIL No. 2.

CORPORATION TAX.

[Assessed upon valuation of corporate stock over and above municipal taxation for real estate and machinery. Rate, $16.87. — Revised Laws, chap. 14; Acts 1903, chap. 437.]

PUBLIC-SERVICE CORPORATIONS.

Light, Heat and Power Companies.

Electric light companies: —

Abington and Rockland,	$226 90		Huntington,	$33 74	
Amesbury,	35 93		Hyde Park,	3,556 61	
Block Plant,	24 03		Lee,	138 33	
Cambridge,	2,567 61		Lenox,	253 05	
Cape,	50 61		Lowell,	4,545 85	
Cohasset,	115 55		Malden,	639 37	
Deerfield River,	79 28		Montague,	8 43	
Douglas,	126 52		Northampton,	1,292 24	
Edison, Boston,	244,924 05		Orange,	5 48	
Edison, Brockton,	1,172 46		Rawson,	84 35	
Fall River,	8,460 03		Salem,	2,354 20	
Foxborough,	104 59		Sunderland,	160 26	
Franklin,	16 87		United,	5,609 27	
Gloucester,	57 35		Ware,	99 53	
Grafton,	23 19		Webster,	93 62	
Great Barrington,	522 97		Winchendon,	67 48	
Greenfield,	90 08		Woodville,	10 12	
Haverhill,	632 37		Worcester,	431 87	$278,614 19

Gas companies: —

Amherst,	$586 23		Lawrence,	$3,313 26	
Attleborough,	11 13		Lowell,	4,924 01	
Boston Consolidated,	65,021 19		Milford,	466 79	
Barre Acetylene,	54 82		Natick,	200 33	
Brockton,	804 69		Northampton,	907 60	
Cambridge,	3,441 48		Pittsfield Coal Gas,	396 44	
Chelsea,	3,776 34		Plymouth,	57 35	
Clinton,	205 81		Salem,	3,295 38	
East Boston,	2,102 00		South Hadley,	48 92	
Fall River,	5,485 28		Springfield,	3,082 14	
Globe,	126 52		Taunton,	1,923 18	
Gloucester,	2,495 07		Waltham,	329 30	
Greenfield,	128 21		Woburn,	247 31	
Haverhill,	334 02		Worcester,	2,012 59	
Ipswich,	82 66				105,860 05

Gas and electric companies: —

Athol,	$168 70		Charlestown,	$2,969 12	
Beverly,	3,376 10		Citizens,	63 26	
Amount carried forward,					$384,474 24

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Amount brought forward,				$384,474 24
Dedham and Hyde Park,	$110 49	Newburyport,	$1,336 10	
Fitchburg,	3,091 00	Suburban,	736 00	
Lexington,	25 30	Vineyard Haven,	10 12	
Lynn,	5,170 65	Westborough,	124 41	34,842 03
New Bedford and Edison Light,	17,660 78			

Water companies: —

Amherst,	$618 53	Milton,	$1,613 19	
Berkshire,	181 35	Northfield,	30 36	
Cheshire,	253 05	Onset,	113 11	
East Mountain,	35 00	Riverside,	15 18	
Junction,	29 52	Sheffield,	168 70	
Knox Hill,	9 61	Stockbridge,	69 16	
Lenox,	409 51	Sunderland,	8 43	
Medfield,	140 02	Wannacomet,	158 57	
Middlesex Aqueduct Corporation,	42 17	Westhampton,	8 43	
Milford,	1,336 10	Williamstown,	168 70	5,408 69
				$424,724 96

Transportation Companies.

Railroad companies: —

Attleborough Branch,	$2,044 64
Berkshire,	29,881 49
Boston & Albany,	441,914 03
Boston & Lowell,	73,206 48
Boston & Maine,	122,559 55
Boston & Providence,	75,019 52
Boston, Revere Beach & Lynn,	4,409 81
Chatham,	97 76
Connecticut River,	87,508 48
Fitchburg,	71,052 57
Grafton & Upton,	403 61
Granite,	514 11
Hartford & Connecticut Western,	734 68
Holyoke & Westfield,	6,215 58
Hoosac Tunnel & Wilmington,	110 16
Horn Pond Branch,	33 74
Lowell & Andover,	24,129 92
Milford & Woonsocket,	535 62
Milford, Franklin & Providence,	421 75
Mount Tom,	1,060 27
Nashua & Lowell,	20,340 93
New Haven & Northampton,	4,912 18
New London Northern,	25,249 98
North Brookfield,	460 21
Norwich & Worcester,	22,579 38
Old Colony,	339,978 24
Pittsfield & North Adams,	9,848 70
Providence & Worcester,	86,085 60
Providence, Webster & Springfield,	339 08
Rhode Island & Massachusetts,	1,687 00
Amount carried forward,	$1,453,335 07

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Amount brought forward,	$1,453,335 07	
Stony Brook,	8,589 36	
Union Freight,	603 94	
Vermont & Massachusetts,	89,150 94	
Ware River,	25,032 12	
Worcester, Nashua & Rochester,	25,700 55	
Worcester & Shrewsbury,	468 56	
		$1,602,880 54
Street railway companies: —		
Amherst & Sunderland,	$563 45	
Athol & Orange,	1,375 15	
Berkshire,	524 31	
Boston & Chelsea,	3,163 96	
Boston & Northern,	86,530 86	
Boston Elevated,	268,577 14	
Boston & Revere,	657 93	
Boston & Worcester,	14,531 14	
Bristol & Norfolk,	47 23	
Citizens' Electric,	2,167 79	
Concord, Maynard & Hudson,	231 11	
Connecticut Valley,	2,796 16	
Dartmouth & Westport,	3,683 56	
East Middlesex,	6,643 40	
East Taunton,	1,855 70	
Fitchburg & Leominster,	6,138 90	
Gardner, Westminster & Fitchburg,	291 00	
Georgetown, Rowley & Ipswich,	813 13	
Hampshire,	1,012 20	
Holyoke,	16,248 17	
Hoosac Valley,	5,040 58	
Interstate Consolidated,	5,183 30	
Linwood,	202 44	
Milford & Uxbridge,	556 62	
Milford, Attleborough & Woonsocket,	463 92	
Nahant & Lynn,	1,431 63	
Natick & Cochituate,	264 85	
New Bedford & Onset,	1,369 08	
Newton,	2,752 34	
Newtonville & Watertown,	1,054 37	
Norfolk & Bristol,	87 72	
North End,	1,452 50	
Northampton,	4,418 75	
Old Colony,	27,478 02	
Pittsfield Electric,	4,246 17	
Plymouth & Sandwich,	425 96	
Providence & Fall River,	413 31	
Somerville Horse,	1,548 66	
Springfield,	46,604 21	
Springfield & Eastern,	3,512 24	
Taunton & Buzzards Bay,	139 17	
Union,	17,678 49	
Uxbridge & Blackstone,	1,111 22	
Webster & Dudley,	119 77	
West End,	395,235 91	
Western Massachusetts,	2,391 65	
Winnisimmet,	1,180 90	
Woonsocket,	368 15	
Worcester Consolidated,	42,482 15	
Worcester & Shrewsbury,	337 40	
Woronoco,	3,220 82	
		990,624 59
Amount carried forward,	. . .	$2,593,505 13

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Amount brought forward,		$2,593,505 13
Steamboat companies: —		
Boston & Gloucester Steamboat,	$2,004 15	
Boston & Philadelphia Steamship,	9,384 76	
Boston Steamship,	1,263 33	
Boston Tow Boat,	4,310 61	
Commercial Tow Boat,	3,711 40	
Nantasket Beach Steamboat,	6,787 47	
New Bedford, Martha's Vineyard & Nantucket Steamboat,	1,391 26	
New Bedford Tow Boat,	417 53	
New England & Savannah Steamship,	4,217 50	
Quinsigamond Lake Steamboat,	29 52	
Salem Bay Steamboat,	134 96	
Salem, Beverly & Danvers Tow Boat,	82 66	
		33,735 15
		$2,627,240 28
Telephone and Telegraph Companies.		
American Telephone and Telegraph of Massachusetts,	$20 24	
American Telephone and Telegraph,	132,218 79	
Atlantic Telegraph of Massachusetts,	84 35	
Automatic Telephone of New Bedford,	421 75	
Bolton Telephone Company,	25 30	
Cape Cod Telephone,	101 22	
Citizens Independent Telephone Company,	107 96	
Commercial Union Telegraph of Massachusetts,	168 70	
Deerfield Valley Telephone and Telegraph Company,	253 05	
Fall River Automatic Telephone,	1,034 97	
Granby Telephone and Telegraph of Massachusetts,	10 12	
Heath Telephone,	743 46	
Martha's Vineyard Telegraph,	168 70	
Massachusetts Telephone and Telegraph,	131 16	
New England Telegraph,	253 05	
New England Telephone and Telegraph,	320,327 72	
People's Telephone,	421 75	
Providence Telephone Company of Massachusetts,	168 70	
Puritan Telephone,	56 93	
West Stockbridge Mutual Telephone,	16 87	
Western Union Telegraph,	10,474 92	
		$467,209 71
BUSINESS AND MANUFACTURING CORPORATIONS.		
A. A. Coburn Company, The,	$253 05	
A. A. Dufault, Incorporated,	53 14	
A. Alberti Importing Company,	84 35	
A. B. Currier Company, The,	337 40	
A. B. Cutter Company, The,	70 85	
A. B Hoffman & Son, Incorporated,	1,401 89	
A. B. Noyes & Co., Corporation,	70 85	
A. B. Robbins Iron Company,	219 31	
A. Burlingame Company,	244 61	
A. C. & M. L. Felkin Company,	60 73	
A. C. Grady Loan Company,	50 67	
A. Cunningham Drug Company,	212 56	
A. E. Lyons Company,	50 61	
A. F. Clark Lumber Company,	555 02	

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STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

A. F. Marston Company,	$168 70
A. Fales & Sons Company,	151 83
A. G. Frothingham Company,	79 55
A. G. Spalding & Brothers Manufacturing Company,	168 70
A. H. Bliss Company,	333 62
A. H. Davenport Company,	4,728 66
A. H. Demond Company,	50 40
A. H. Hews & Co., Incorporated,	759 74
A. H. Linscott Company,	125 00
A. H. Rice Company,	594 49
A. H. Whidden & Son, Incorporated,	180 50
A. J. Barker Company,	253 05
A. J. Bates Company,	642 74
A. K. Mann Company, The,	71 05
A. L. Blackmer Company, Incorporated, The,	90 25
A. L. Joslin Company,	666 36
A. L. Lewis Company,	91 26
A. Lee Company,	91 09
A. M. McPhail Piano Company,	1,072 93
A. McArthur Company,	1,096 55
A. R. Warfield Company,	101 22
A S. Alley Company,	97 30
A. S. Ingraham Company, The,	51 28
A. S. Lowell Company,	472 36
A. S. Morss Company,	826 63
A. Storrs & Bement Company,	632 62
A. T. Stearns Lumber Company, The,	4,000 72
A. Zeigler & Sons Company,	808 81
Aaron F. Smith Company,	809 76
Abbot Worsted Company,	6,454 79
Abrahams-Quinn Company, The,	168 70
Acme Thread Works,	173 42
Acushnet Co-operative Association,	100 79
Acushnet Mills Corporation,	4,289 61
Adams Brothers Manufacturing Company,	413 31
Adams Chapman Company,	360 34
Adams Hardware and Paint Company, The,	337 40
Adams Real Estate Company,	209 57
Adams Square Company, The,	88 56
Adams Trust Company,	23,639 08
Advance Manufacturing Company,	84 35
Ætna Mills,	2,257 20
Ætna Securities Company,	53 14
Agawam Company,	856 99
Ainslee & Grabow, Incorporated,	50 61
Albert Culver Company,	243 34
Alberti Box Company,	144 91
Alden Sheet Metal Working and Plumbing Company,	79 28
Algonquin Printing Company,	5,857 26
Allen & Fox Express Company,	293 53
Allen-Hurd Company,	90 70
Allen Lane Company,	176 37
Allen Machine Company,	153 51
Allis Colt Company,	168 70
Almy, Bigelow & Washburn, Incorporated,	3,267 71
Alpha Investment Company,	118 09
Alsatian Combing Company,	843 50
American Camphor Refining Company, The,	301 63
American Card Clothing Company,	325 59
American Color and Chemical Company, The,	168 70
American Credit Company,	91 09
American Dry Plate Company, The,	145 08

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

American Foundry Company,	$50 61
American Grocery Company,	224 70
American Halibut Company,	67 48
American Loan and Trust Company,	46,392 50
American Mica Company,	314 20
American Net and Twine Company,	2,969 76
American Optical Company,	5,582 28
American Pad and Paper Company, The,	662 99
American Painting and Decorating Company,	50 72
American Powder Mills, The,	1,485 20
American Roller Bearing Company,	466 05
American Rubber Company,	1,161 46
American Smokeless Powder Company,	667 20
American Tap and Die Company,	297 23
American Tube Works,	2,174 54
American Waltham Watch Company,	75,981 24
Ames Plow Company,	1,129 75
Ames Sword Company,	84 35
Andrew J. Morse & Sons, Incorporated,	84 35
Andrews Wasgatt Company,	697 97
Angier Chemical Company, The,	421 75
Angier Company, The,	96 15
Anti-itis, Incorporated,	62 28
Apsley Rubber Company,	5,637 95
Archibald Wheel Company,	1,202 83
Arlington Co-operative Association, The,	212 32
Arlington Mills,	42,278 75
Arms Manufacturing Company, The,	708 54
Armstrong Transfer Express Company,	2,881 39
Arnold-Hoffman Company,	253 05
Arnold Print Works,	25,939 58
Arnold-Roberts Company, The,	506 10
Arthur C. Harvey Company, The,	1,341 16
Arthur F. Tyler Company,	201 59
Asahel Wheeler Company,	316 54
Associate Investment Company,	84 35
Atherton Furniture Company,	308 72
Atherton Furniture Company of Brockton,	404 88
Atherton-Guilford Lumber Company,	202 44
Athol Machine Company, The,	193 16
Atlantic Works,	311 42
Atlas Chemical Company, The,	49 59
Atlas Worsted Company,	130 80
Attleborough Steam and Electric Company,	759 15
Atwood Paper Company,	160 26
Auditorium Company,	86 03
Austin & Winslow-Gallagher Express Company,	79 28
Austin Ford & Son Company,	92 78
Austin Furniture Company,	271 26
Austin Gove & Son, Incorporated,	885 67
Austin-Walker Company,	716 97
Australian Manufacturing Company,	73 89
Automatic Metal Turning Company,	84 35
Averell & Thayer Company,	97 00
Avery, Bates Company,	138 33
Ayer Tanning Company,	506 94
B. A. Corbin & Son Company,	1,020 63
B. & A. D. Fessenden Company,	1,088 19
B. D. Rising Paper Company,	166 23
B. E. Jones Company,	843 50
B. M. C. Durfee Safe Deposit and Trust Company,	8,435 00
B. M. Jones & Co., Incorporated,	1,400 63
B. R. Holcomb Company,	84 35
B. S. Thompson & Co., Limited,	196 92

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

B. Sommer Company,	$457 00
Babcock Varnish Company, The,	241 37
Bacon & Donovan Engine Company,	189 78
Bailey & Blendinger Manufacturing Company,	117 01
Bailey Embroidery Goods Company, The,	101 22
Bailey Weston Company,	168 70
Bain Brothers Company,	526 34
Baker Lead Manufacturing Company,	401 50
Baker Lumber Company,	286 79
Baker Shoe Company,	549 96
Balch Brothers Company,	668 05
Baldwin & Robbins Company,	1,897 87
Ballantine Breweries Company,	84 35
Ballard Vale Mills Company,	1,731 28
Ballardville Springs Company,	145 92
Bangs & Ramsey Express Company,	74 51
Banigan Rubber Company,	86 84
Barker Lumber Company, The,	285 10
Barlow Coal Company,	159 42
Barlow Manufacturing Company,	506 10
Barnard Brothers Company,	118 09
Barnard Sumner & Putnam Company,	4,048 80
Barney & Berry, Incorporated,	551 98
Barrowsville Bleachery,	902 54
Bartlett Box and Lumber Company,	278 35
Barton-Child Company,	107 56
Batchelder & Lincoln Company,	5,061 00
Bates Brothers Company,	1,003 76
Baush Machine Tool Company,	492 60
Bay State Auto Company,	160 26
Bay State Belting Company,	982 91
Bay State Coal Company,	118 09
Bay State Corset Company,	1,041 58
Bay State Distilling Company,	50 61
Bay State Fishing Company,	163 97
Bay State Fuel Company,	666 36
Bay State Hardware Company,	421 75
Bay State Improved Box Company,	167 01
Bay State Metal Wheel Company,	454 64
Bay State Packing Company,	95 99
Bay State Rubber Company,	84 35
Bay State Tap and Die Company,	274 98
Bay State Trust Company,	8,519 35
Bay State Wholesale Company,	87 72
Beach Soap Company,	756 61
Beacon Falls Rubber Shoe Company, The,	143 66
Beacon Manufacturing Company,	576 53
Beacon Trust Company,	4,927 15
Bedford-Willis Company,	168 70
Beebe-Webber Company, The,	1,022 28
Belcher & Taylor Agricultural Tool Company,	1,021 81
Belisle Printing and Publishing Company,	72 20
Belle Vue Mills,	77 21
Belle Waist Company,	177 80
Belmont Spring Water Company, The,	111 34
Belvidere Woollen Manufacture Company,	2,991 05
Bemis & Call Hardware and Tool Company,	1,088 11
Benjamin Hobart Company, The,	185 57
Benz Kid Company,	506 10
Berkshire Automobile Company,	1,194 48
Berkshire Cotton Manufacturing Company,	45,509 15
Berkshire Hills Paper Company,	1,119 74
Berkshire Loan and Trust Company,	2,277 45
Berkshire Manufacturing Company of Pittsfield,	843 50

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Berkshire Mill Supply Company,	$303 66
Berkshire Paper Company,	202 44
Besse-Baker Company,	294 97
Besse-Bryant Company,	337 40
Besse-Carpenter Company,	303 66
Besse-Mills Company,	421 75
Besse, Osborn & Odell, Incorporated,	139 02
Besse-Rolfe Company,	548 27
Besse, Russell Company,	227 74
Beverly Co-operative Association,	80 97
Bicknell & Fuller Paper Box Company,	448 74
Bieringer Brothers Company,	114 71
Bigelow & Dowse Company,	2,530 50
Bigelow Carpet Company,	35,502 40
Bircham Bend Power Company,	410 44
Birnie Paper Company,	369 45
Blacker & Shepard Company,	74 22
Blake Allen Company,	624 19
Blake-Curtis Company,	612 80
Blake Electric Company,	102 90
Blake Manufacturing Company,	84 35
Blake, Scott & Lee Company,	236 65
Blake Signal and Manufacturing Company,	124 83
Blanchard Lumber Company,	362 36
Booker Custom Laundry, Incorporated, The,	50 61
Booth & Company, Incorporated,	94 80
Borden & Remington Company,	1,062 30
Borden, Guiney & Kendall Company,	246 30
Boston Art Silver Plate Company,	84 35
Boston Base Ball Association,	65 79
Boston Beef Company,	106 65
Boston Beer Company,	1,619 52
Boston Belting Company,	3,186 79
Boston Blower Company, The,	194 63
Boston Clothing Company,	206 72
Boston Coin Machine Company,	53 98
Boston Counter Company,	244 61
Boston Credit Company,	75 91
Boston Cycle and Sundry Company,	506 10
Boston Distributing Company,	226 98
Boston Dry Goods Company,	5,061 00
Boston Duck Company,	4,296 99
Boston Electric Company,	71 56
Boston Envelope Company,	53 98
Boston Feather Duster Company,	99 44
Boston Forge Company,	517 90
Boston Fresh Tripe Company,	163 63
Boston Furnace Company,	101 22
Boston Glue Company,	56 24
Boston Gore and Web Manufacturing Company,	118 09
Boston Herald Company, The,	863 11
Boston Hide and Skin Association,	843 50
Boston Insulated Wire and Cable Company,	202 44
Boston Insurance Company,	11,576 12
Boston Loan Company,	276 63
Boston Machine Works Company,	217 79
Boston Merchandise Exchange, Incorporated,	58 70
Boston Note Brokerage Company,	77 93
Boston Optical Company,	312 09
Boston Oregon Mast Company,	583 01
Boston Parcel Delivery Company,	109 97
Boston Pier or the Long Wharf, Proprietors of,	438 58
Boston Plate and Window Glass Company,	4,065 67
Boston Printing Company,	84 35

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Boston Printing Press and Machinery Company,	$67 48
Boston Regalia Company, The,	84 35
Boston Rubber Shoe Company,	23,233 36
Boston Safe Deposit and Trust Company,	28,105 92
Boston Safe Deposit and Trust Company (trust property)	1,864 86
Boston Specialty Stores Company,	253 05
Boston Storage Warehouse Company, The,	1,872 57
Boston Straw Board Company,	492 73
Boston Suburban Securities Company,	226 83
Boston Terminal Company, The,	8,435 00
Boston Transfer Company, The,	337 40
Boston Trucking Company,	56 68
Boston Tunnel Construction Company,	168 70
Boston Wholesale Grocery Company, The,	378 73
Boston Woven Hose and Rubber Company,	3,519 40
Bourn Headley Company,	113 87
Boutwell Brothers, Incorporated,	819 88
Bowenville Coal Company, The,	185 57
Boylston Market Association, The,	3,593 31
Bradford Joint Company,	50 61
Bradlee & Chatman Company, The,	399 58
Bridgham & Smith Company,	674 80
Briggs & Allyn Manufacturing Company,	634 31
Briggs Carriage Company,	416 46
Briggs Seaver Company,	437 57
Brigham Company, The,	421 75
Brighton Coal Company,	121 46
Bristol County Department Store, Incorporated,	67 48
Broadway Iron Foundry Company,	186 78
Brockton Auto Exchange,	50 61
Brockton Co-operative Association,	95 48
Brockton Co-operative Boot and Shoe Company, The,	425 12
Brockton Die Company,	64 10
Brockton Shoe Company,	228 11
Brockton Transportation Company,	233 64
Brockton Weltine Company,	87 72
Brockway-Smith Corporation, The,	1,687 00
Brookmede Farm Company,	64 10
Brooks Bank Note Company,	59 04
Brophy Brothers Shoe Company,	619 97
Brown & Simonds Company, The,	632 62
Brown, Durrell Company,	3,866 78
Brown-Talbot Machinery Company,	107 96
Brown-Wales Company,	2,569 30
Brunswick & Alleys Company,	175 44
Bryant Box Company, The,	96 15
Buchanan & Bolt Wire Company,	297 75
Buffington Pharmacy Company,	741 33
Builders' Iron and Steel Company,	52 29
Bullard Thread Company, The,	269 92
Bullock Thread and Twine Company,	132 71
Bunker Hill Laundry Company,	92 71
Burbank Hanly Company,	115 76
Burdett College,	168 70
Burditt & Williams Company,	1,265 25
Bureau of University Travel,	156 89
Burke & Co., Incorporated,	81 81
Burley-Martin Company,	479 44
Burnham Coal Company,	718 66
Burr Company, The,	174 77
Burton Club of Boston,	206 59
Bush & Witherspoon Company,	60 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Butcher Polish Company, The,	$103 24
Butterfield Printing Company,	134 96
Butterfield Stores Company,	187 27
Butts & Ordway Company,	759 15
Byron Truell Company,	590 45
Byron Weston Company,	1,348 75
C. A. Cook Company,	354 27
C. A. Cross & Co.. Incorporated,	1,000 81
C. A. Edgarton Manufacturing Company, The,	1,297 18
C. A. Ellis Company,	1,027 97
C. A. Melcher Company,	202 44
C. A. Nichols Company, The,	337 40
C. A. Siegemund Company,	50 61
C. B. Coburn Company,	782 76
C. C. A. Cigar Company,	927 85
C. C. Henry Company,	189 78
C. E. Osgood Company, The,	1,687 00
C. E Riley Company,	500 00
C. E. Sault Company, The,	168 70
C. E. Trumbull Company,	65 79
C. F. & G. W. Eddy, Incorporated,	1,012 20
C. F. Eddy Company,	310 40
C. F. Hatch Company, The,	231 11
C. F. Paige & Co., Incorporated,	173 76
C. F. Stahl Company,	109 65
C. G. Flynn Leather Company,	493 41
C. G. Sargent's Sons Corporation,	176 71
C. J. Peters & Son Company,	320 53
C. J. Roadstrann Company,	135 34
C. K. Jewett Company,	84 35
C. L. Hoyt Company, The,	84 35
C. M. Barrett Company,	60 95
C. O. Sweet & Son Company,	118 09
C. P. Alden & Son, Incorporated,	168 70
C. P. Thompson Company, Incorporated,	506 10
C. R. Corwin Company,	213 84
C. T. Sherer Company,	2,699 20
C. W. Bennett & Co.,	253 05
C. W. Leatherbee Lumber Company,	664 67
C. W. Stone Company,	67 48
C. White Company,	70 85
Callahan & Daley Company,	146 87
Callahan Supply Company,	1,089 80
Cambridge Market Company,	50 61
Cambridge Trust Company,	779 39
Campello Leather Company,	76 31
Cape Ann Lumber Company,	177 13
Cape Ann Machine Company,	59 04
Cape Ann Tool Company,	59 88
Carew Manufacturing Company,	1,929 50
Carpenter-Morton Company,	1,368 91
Carroll, Hixon Jones Company,	297 72
Carter's Ink Company, The,	2,948 47
Carter, Rice & Co., Corporation,	304 60
Carver Cotton Gin Company,	843 50
Casey, Begley Company,	168 70
Central Automobile Station Company, The,	90 33
Central Building Company,	89 34
Central Dry Goods Company,	101 22
Central Grocery Company,	674 80
Central Trust Company,	1,720 74
Chadwick & Carr Company,	202 44
Chadwick-Boston Lead Company,	6,292 51
Chamberlain-Huntress Company,	506 10

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued*

Chandler & Co., Incorporated,	$2,530 50
Chandler & Farquhar Company,	1,214 64
Chandler Planer Company,	265 70
Chapman & Brooks Company,	440 30
Chapman Valve Manufacturing Company,	8,529 40
Charles A. Eaton Company,	2,573 61
Charles Buck Edge Tool Company,	104 59
Charles Case Shoe Company,	510 73
Charles E. Harwood Company,	821 56
Charles E. Lauriat Company,	843 50
Charles E. Sprague Box Company,	168 70
Charles F. Page Company,	337 40
Charles J. Jager Company,	712 20
Charles P. Whittle Manufacturing Company,	211 75
Charles R. Gow Company,	121 46
Charles River Woolen Company,	893 26
Charles S. Brown Company,	310 93
Charles S. Sexton Company,	67 48
Charles W. Arnold & Co. Corporation,	202 44
Charles W. Blake Company,	84 35
Charles W. Dailey Corporation,	215 26
Charles Wing Company, The,	1,012 20
Chase & Cooledge Company, The,	421 75
Chase Turbine Manufacturing Company,	728 00
Cheney Bigelow Wire Works,	861 88
Chester F. Rice Company,	84 35
Chester Manufacturing Company,	65 79
Chickering & Sons,	8,266 30
Chilson Furnace Company,	202 44
Choate Drug and Chemical Company, The,	84 35
Churchill & Alden Company,	123 99
Churchill Dry Goods Company,	67 48
City Coal Company,	357 64
City Manufacturing Corporation,	1,004 94
City Trust Company, Boston,	41,237 02
City Trust Company (trust property),	122 19
Clark Brothers Company,	105 85
Clark, Coggin & Johnson Company,	308 63
Clark-Hutchinson Company,	5,061 00
Clark Sawyer Company, The,	1,673 50
Clark & Smith Company,	320 53
Clemson-Bailey Company,	60 98
Cleveland-Cheever Company,	328 96
Clifford S. Cobb Company,	801 32
Clinton Wire Cloth Company,	6,704 13
Clough Lumber Company,	172 07
Cobb, Bates & Yerxa Company,	5,906 18
Coburn Trolley Track Manufacturing Company, The,	1,000 39
Cochichewick Lake Ice Company,	57 18
Cochrane Chemical Company,	1,482 87
Cochrane Manufacturing Company,	2,086 81
Codman & Hall Company,	404 88
Codman & Shurtleff, Incorporated,	345 83
Coes Wrench Company, The,	784 45
Coffin Valve Company,	471 51
Cohannet Silver Company,	84 35
Coldwell-Gildard Company, The,	128 21
Collateral Loan Company,	9,447 20
Collins & Fairbanks Company,	506 10
Collins & Rankin Company,	52 29
Collins Hardware Company,	1,012 20
Collins Manufacturing Company, The,	1,107 51
Colonial Securities Company,	74 90

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Columbia Comb Company,	$123 15
Columbia Kid Company,	304 84
Columbia Trust Company,	371 14
Columbia National Life Insurance Company, The,	27,501 47
Commonwealth Glue Company,	303 66
Commonwealth Shoe and Leather Company,	757 46
Commonwealth Trust Company,	24,031 31
Compressed Steel Shafting Company,	59 04
Conant Brothers Company,	283 41
Concord Drug Company of Lowell,	84 35
Confectioners' Machinery and Manufacturing Company,	231 15
Congress Investment Company,	80 09
Consolidated Dry Goods Company,	2,124 81
Consolidated Ice Company,	368 00
Consolidated Rubber Tire Company of Boston,	84 35
Consumers' Coal Company,	323 90
Conway Co-operative Creamery of Conway, Mass.,	843 50
Cooley Brothers Company, The,	253 05
Coolidge Ice Company,	78 44
Coombs & Gilbert Furniture Company, The,	352 58
Cordaville Woolen Company,	318 84
Cordis Mills,	1,590 85
Corey Leather Company,	396 51
Corona Kid Company,	1,079 10
Cornelius Callahan Company, The,	219 31
Cornell Mills,	877 24
Corset H. Company,	494 72
Cottage Park Hotel Corporation,	64 10
Cotter Shoe Company,	210 87
Cottle Leather Company,	1,824 49
Couch & Seeley Company,	202 44
Covel & Osborn Company, The,	547 51
Crane-Edwards Company,	278 10
Creed-Kellogg Company, The,	421 75
Creese & Cook Company,	479 10
Crescent Worsted Company, The,	236 18
Crimmings-Magrath Company,	141 70
Criterion Knitting Company,	81 65
Crocker Rubber Company, The,	84 35
Croft Iron Works Company,	83 13
Crompton & Knowles Loom Works,	22,017 94
Crosby Steam Gage and Valve Company,	3,726 98
Crosman Box Company,	212 49
Cross Dry Goods Company, The,	387 38
Crowell Cold Storage Company,	216 77
Cuban Agricultural Company of Massachusetts,	50 00
Cullen Brothers Company,	143 39
Cummings Company, The,	376 20
Cummings & King Company,	134 96
Cummins Clothing Company,	168 70
Cunningham Iron Company,	472 36
Currier & Campion Company,	156 89
Currier Drug Company,	95 65
Currier-Todd Company,	528 03
Curtis & Marble Machine Company,	1,075 04
Curtis Manufacturing Company,	342 46
Cutler Marshall Company,	103 24
Cyrus T. Clark Company,	52 29
D. & L. Slade Company,	590 45
D. C. Percival & Co., Incorporated,	4,217 50
D. Eddy & Sons Company,	168 70
D. H. Eames Company,	421 75

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

D. H. Gregory Company,	$101 22
D. J. Costello Company,	50 61
D. L. Page Company,	264 43
D. M. Lamitie Company,	101 22
D. R. Jones Company,	50 61
D. T. Dudley & Son Company, The,	425 96
D. W. Pingree Company, The,	210 87
D. Wood Company,	75 00
Dahl & Eilers Leather Company,	318 13
Daland Company, Incorporated,	134 96
Dalton Ingersoll Company,	792 89
Dalzell Axle Company,	297 04
Damon & Ellis, Incorporated,	253 30
Dana Hardware Company,	1,897 87
Daniels Cornell Company, The,	792 89
D'Arcy & Sons Company,	547 02
Darling Woolen Mills Company,	388 01
Darrow-Mann Company,	100 81
David W. Lewis Company,	239 85
Davidson Rubber Company, The,	1,390 08
Davis & Farnum Manufacturing Company,	978 46
Davis & Furber Machine Company,	2,674 41
Davis & McLane Manufacturing Company,	186 00
Davis & Sargent Lumber Company,	196 36
Davis Ice Cream Company,	59 04
Davis Press, Incorporated, The,	75 07
Davis Sulphur Ore Company,	84 35
Day & Hoyt Company,	421 75
De Wolfe & Fiske Company,	1,687 00
Dean Penney Company,	148 45
Denholm & McKay Company,	4,207 37
Denison Brothers Company,	755 77
Denison Plummer Company,	259 46
Dennison Manufacturing Company,	15,911 61
Dexter Brothers Company,	489 14
Dickinson Manufacturing Company,	72 67
Dr. A. C. Daniels, Incorporated,	210 87
Dr. Earl S. Sloan, Incorporated,	386 49
Dr. Weinstein's Medical Office,	168 70
Dodge-Haley Company,	1,754 48
Donohue Brothers Leather Company,	53 14
Donohue Coal Company,	103 24
Downing, Taylor Company,	1,631 61
Downs & Watson Company,	151 83
Draper Brothers Company,	1,652 82
Dresser-Hull Company,	53 98
Duckworth Chain and Manufacturing Company,	50 61
Dumas Manufacturing Company,	56 00
Duncan & Goodell Company,	885 59
Dunlap Cooke Company,	345 83
Dunn Green Leather Company, The,	1,789 90
Dupaul Young Optical Company,	513 67
Durant, Reed Company,	168 70
Durgin McManus Company,	102 90
Durland Counter Company,	96 15
Dwight Manufacturing Company,	7,485 87
Dwinell-Wright Company,	3,548 72
E. & F. King & Co., Incorporated,	1,233 21
E. A. King Company,	134 96
E. A. Rich Company,	174 53
E. Anthony & Sons, Incorporated,	319 33
E. B. Badger & Sons Company,	199 06
E. B. Horn Company, The,	303 66
E. Buxton & Son Company, The,	468 98

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

E. C. Barr Company, The,	$378 44
E. C. Hall Company,	843 50
E. C. Mills Leather Company,	899 49
E. Cummings Leather Company,	449 58
E. E. Stone Lumber and Box Company, The,	198 22
E. F. Peirce Company,	84 35
E. F. Reece Company, The,	80 97
E. G. Higgins Company,	718 66
E. H. Clapp Rubber Company,	2,288 58
E. H. Mahoney Chair Company,	113 87
E. H. Saxton Company,	126 52
E. J. Hervey Company,	135 63
E. M. Coats & Co., Incorporated,	421 75
E. N. Jackson Company,	126 52
E. O. Smith Company,	1,119 05
E. P. Sanderson Company,	1,089 59
E. P. Torrey Dry Goods Company,	134 96
E. R. Brown Beer Pump Company,	72 54
E. R. C. Manufacturing Company,	126 52
E. R. Clark Automobile Company, The,	56 51
E. S. Anthony Company, The,	997 52
E. S. Brown Company,	2,446 15
E. Stebbins Manufacturing Company,	79 28
E. T. Cowdry & Co., Incorporated,	268 23
E. T. Hardy Company,	313 91
E. T. Ricker Shoe Company,	210 87
E. T. Smith Company,	2,226 84
E. Van Noorden Company,	337 40
E. W. Burt & Co., Incorporated,	354 27
E. W. Clark Company,	253 05
E. W. Lynch Furniture Company,	657 93
E. W. Nash Company,	810 38
Eagle Cotton Gin Company,	188 94
Eagle Lamp Company,	92 78
Eagle Overall Company,	70 85
Earnsdale Worsted Company,	217 62
East India Extract Company, Boston,	146 02
Eastern Butter Company,	275 52
Eastern Drug Store,	6,314 25
Eastern Expanded Metal Company,	598 21
Eastern Extract Company,	84 35
Eastern Felt Company, The,	895 79
Eastern Fishing Company,	302 81
Eastern Grocery Company,	134 55
Eastern Salt Company,	299 98
Easthampton Rubber Thread Company,	3,230 52
Eaton-Dikeman Company, The,	376 20
Edes Manufacturing Company,	215 09
Edson Manufacturing Company,	352 58
Edward T. Harrington Company,	80 97
Edwin Bartlett Company, The,	454 64
Edwin Clapp & Son, Incorporated,	863 71
Edwin Hawes Company,	134 96
Elbridge Nash Drug Company,	67 48
Electric Cigar Company,	163 63
Elias Howe Company,	1,180 90
Eliot Clothing Company,	84 35
Elmwood Pharmacy, Incorporated, The,	60 73
Emerson Shoe Company,	1,265 25
Emmons Loom Harness Company,	573 58
Empire Ring Traveler Company,	84 35
English & Flett, Incorporated,	81 51
English Tea Rooms, Incorporated, The,	50 61
Enterprise Rubber Company,	421 75

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Enterprise Transportation Company,	$4,813 01
Epstein Drug Company,	84 35
Erickson Electric Equipment Company,	50 61
Ernest A. Dick Company,	84 43
Ernest C. Marshall Company,	67 48
Essex Company,	8,659 37
Essex Engine Company,	73 80
Essex Paper Company, The,	337 40
Essex Supply Company,	168 70
Essex Trust Company,	8,333 78
Estabrook & Sibley Company,	253 05
Estes Mills,	1,692 90
Etna Company,	118 09
Evans Stamping and Plating Company,	50 61
Everett Mills,	430 18
Everett Piano Company,	637 17
Exploits River Lumber and Pulp Company,	100 00
F. A. Bassette Company, The,	145 08
F. A. Easton Company,	202 44
F. A. Robbins Company,	674 80
F. A. Whitney Carriage Company,	1,813 65
F. B. Holmes Company,	202 44
F. C. Warren Company,	657 93
F. C. Wilson Company,	253 05
F. D. Fellows Company,	141 70
F. E. Jones Company,	442 83
F. E. Reed Company,	227 74
F. H. Day Company, The,	101 22
F. H. Gilson Company,	426 81
F. H. Lane Company,	202 44
F. H. Roberts Company,	657 93
F. H. Thomas Company,	311 75
F. H. Young Company,	51 62
F. J. Charbonneau Company,	67 48
F. L. Daggett Company,	435 24
F. L. Hewes & Co., Incorporated,	168 70
F. L. Miller & Co , Corporation,	818 19
F. M. Butler Company,	94 91
F. M. Harris Company,	84 35
F. O. Dewey Company,	257 31
F. S. McDermott Company,	50 61
F. S. Perkins Company,	59 04
F. W. Darling Company,	182 19
F. W. Francis Cigar and Tobacco Company, The,	123 58
F. W. Mann Company,	103 05
F. W. Wentworth Company,	337 40
F. W. Woolworth & Co.,	3,867 19
Fairbanks Brothers Company,	72 40
Fairhaven Iron Foundry Company,	57 69
Falkson Cohen Company,	337 40
Fall River Cold Storage Company,	80 97
Fall River Quarry and Construction Company,	51 11
Fall River Rubber Company,	105 43
Fall River Steam and Gas Pipe Company Corporation,	101 22
Fall River Wholesale Grocery Company,	83 54
Falulah Paper Company,	592 98
Falvey Brothers Company,	674 80
Family Grocery Company, The,	50 61
Farnam Cheshire Lime Company,	155 33
Farr Alpaca Company,	10,412 16
Farwell Bleachery,	421 75
Faulkner Manufacturing Company,	481 63
Fay Brothers Company,	57 35

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Federal Trust Company,	$3,729 36	
Felton-Turner Heating Company,	155 20	
Ferd. F. French & Co., Limited,	84 35	
Ferdinand Furniture Company,	371 14	
Finnegan, Leach, Gaffney Company,	118 09	
Finnlander Stock Company, The,	206 82	
Fisher-Churchill Company, The,	143 39	
Fisk Manufacturing Company,	194 00	
Fisk Rubber Company,	2,148 68	
Fitchburg Dry Goods Company,	168 70	
Fitchburg Granite Company,	50 61	
Fitchburg Hardware Company,	3,251 69	
Fitchburg Horn Goods Company, The,	131 58	
Fitchburg Safe Deposit and Trust Company,	4,217 50	
Fleischman Company,	676 82	
Flitner-Atwood Company,	121 46	
Florence Furniture Company,	136 64	
Florence Manufacturing Company,	995 33	
Flynt Building and Construction Company,	801 66	
Follett Wool Company,	2,024 40	
Forbush Shoe Company, The,	345 17	
Forest Hooper Company,	126 52	
Foster & Wiley Company,	441 31	
Foster Bogs Company,	60 34	
Framingham Coal Company,	222 68	
Frances Manufacturing Company,	52 29	
Frank E. Davis Fish Company,	74 22	
Frank E. Fitts Manufacturing and Supply Company, The,	196 33	
Frank E. Fleet Company,	80 03	
Frank L. Allen Lumber Company, The,	509 47	
Frank Octo Company,	151 83	
Frank P. Bennett & Co., Incorporated,	91 77	
Frank Ridlon Company,	683 23	
Frank W. Smith Company,	454 56	
Frank X. Oberle Company,	334 02	
Frankel & Goodman Corporation of Lowell, The,	56 68	
Franklin County Lumber Company,	377 04	
Franklin Mills Corporation,	168 70	
Franklin Rubber Company,	776 02	
Franklin Shoe Company,	303 66	
Fraser Dry Goods Company, The,	337 40	
Fraser, Durgin Company,	168 70	
Fred A. Mann Company,	59 04	
Fred F. Field Company,	84 35	
Fred H. Pearson Company, The	113 87	
Fred Rueping Leather Corporation,	168 70	
Fred Theise Manufacturing Company,	193 33	
Freeland Loomis Company,	3,295 33	
Freeman Brothers Company,	300 58	
Freeman Wight Company,	421 75	
French Carriage Company, The,	452 97	
Frost & Adams Company,	843 50	
G. A. Gane Shirt Company, The,	151 83	
G. & C. Merriam Company,	1,403 90	
G. E. Brown Building Company,	58 03	
G. H. Bent Company,	63 26	
G. H. Hammond Company, The,	151 83	
G. M. Parks Company, The,	217 62	
G. S. & A. J. Howe Company,	350 15	
G. W. & F. Smith Iron Company,	2,053 07	
G. W. Bailey Company,	60 85	
G. W. Richardson Company,	78 44	
G. W. Sammet & Son Company,	276 66	
Gale Shoe Manufacturing Company, The,	168 27	

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Gallagher & Munro Company,	$150 14
Garden City Shoe Company,	371 14
Gardner Co-operative Association,	108 81
Garfield & Holt Manufacturing Company,	236 18
Garfield & Proctor Coal Company,	1,432 56
Gatslick Furniture Company, The,	253 05
George B. Dowley Company,	84 35
George C. Moore Wool Scouring Mills,	544 39
George C. Whitney Company, The,	614 06
George D. Emerson Company,	404 88
George E. Keith Company,	10,673 34
George F. Daniels Company,	134 96
George F. Hewett Company,	1,225 50
George F. Johnson Company,	97 84
George F. Mooney Company,	51 11
George F. Sullivan Company,	151 83
George Frost Company, The,	2,851 03
George G. London Manufacturing Company, The,	49 85
George G. Norris Company,	139 31
George G. Snow Company,	1,805 09
George Howard & Sons Company,	101 22
George H. Ellis Company,	219 31
George H. Gilbert Manufacturing Company,	438 62
George H. Woodman, Incorporated,	337 40
George J. Barker Lumber Company,	609 00
George J. Tarr Company,	131 58
George James Company, The,	1,096 55
George Mabbett & Sons Company,	912 66
George McQuesten Company,	1,066 18
George P. Cox Last Company,	109 65
George P. Raymond Company,	101 22
George S. Harrington Company,	843 50
George W. Alden Company, The,	168 70
George W. Carr Company, The,	369 45
George W. Capen Company,	104 59
George W. Gale Lumber Company,	1,932 45
George W. Harvey Company,	125 71
George W. Wheelwright Paper Company,	2,576 04
Georgetown Boot and Shoe Company,	134 96
Gilchrist Company,	3,374 00
Gilmore Hotel Company, The,	84 35
Glendale Elastic Fabrics Company,	1,681 65
Glen Mills Cereal Company,	102 51
Glenwood Furnishing Company, The,	337 40
Glidden Varnish Company of Boston, The,	76 82
Globe Credit Company,	76 08
Globe Newspaper Company, The,	2,889 83
Globe Optical Company,	1,239 94
Gloucester Coal Company,	92 78
Gloucester Fresh Fish Company,	210 87
Gloucester Lighterage Company, The,	80 13
Gloucester Net and Twine Company,	683 23
Goepper Brothers Company,	313 78
Goetz Silk Manufacturing Company,	320 53
Golbert Last Company,	251 46
Golden Rule Company, The,	59 04
Goldsmith-Wall Company,	424 95
Goldthwait Furniture Company, The,	68 82
Goodell Manufacturing Company,	64 20
Goodell-Pratt Company,	800 21
Goodnow Company, The,	506 10
Gookin Furniture Company,	303 66
Gordon & Sparrow Company,	168 70
Gordon Supply Company, The,	114 09

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Gore Lace Shoe Company,	$50 61
Gorham Press, The,	50 61
Gould & Cutler Corporation,	627 56
Graham Company, The,	75 91
Graham Shoe Company,	253 05
Grant Nail and Supply Company, The,	168 70
Graton & Knight Manufacturing Company, The,	2,297 57
Greater Boston Cigar Company,	121 46
Green & Green Company,	833 71
Green & Hickey Leather Company,	1,091 91
Green Furniture and Undertaking Company,	168 70
Greenfield Machine Company,	134 96
Griffin-Thomas-Paine Company,	173 55
Griffith-Stillings Press,	404 88
Grinnell Manufacturing Corporation,	2,428 85
Griswoldville Manufacturing Company,	1,651 15
Groton Leather-board Company, The,	64 94
Grout Brothers Automobile Company,	413 31
Gurney Brothers Company,	202 44
Gurney Heater Manufacturing Company,	1,265 25
Guy Furniture Company,	1,265 25
Guyer Hat Company, The,	249 67
H. & G. W. Lord Company,	3,036 60
H. B. Stebbins Lumber Company,	303 66
H. B. Smith Company,	1,518 77
H. C. Edmands Coffee Company,	168 63
H. C. Girard Company,	134 96
H. C. Greenwood Company,	101 22
H. C. Puffer Company,	421 75
H. D. Foss & Co., Incorporated,	245 96
H. E. Gaylord Coal and Wood Company, The,	99 53
H. E. W. Chutter Company,	334 02
H. F. Livermore Company,	315 77
H. F. Ross Company,	134 96
H. H. Green Paint and Hardware Company,	337 40
H. H. Mawhinney Company,	211 71
H. H. Mayhew Company,	50 61
H. J. Keith Company,	253 05
H. K. Webster Company,	489 23
H. L. Davis Company,	269 92
H. L. Hardy Company,	985 88
H. M. Sawyer & Son, Incorporated,	64 10
H. M. Upham Company,	136 64
H. P. Stone Company, The,	674 80
H. Pill & Brother, Incorporated,	50 61
H. R. Barker Manufacturing Company, The,	455 49
H. Rubin & Son, Incorporated,	60 73
H. S. Eaton Clothing Company, The,	210 87
H. S. Lawrence Clothing Company,	674 80
H. W. Billings Company,	168 70
H. W. Carter Paper Company,	674 80
H. W. Crooker Shoe Company,	506 10
Hadley Mills,	2,430 96
Hallett Brothers Company,	228 95
Ham & Carter Company,	231 11
Hamblet & Hayes Company,	242 92
Hamblin & Russell Manufacturing Company,	1,138 72
Hamilton Emery and Corundum Company, The,	375 49
Hammond & Son Company,	253 05
Hammond Beef Company,	50 27
Hammond Clothing Company,	189 78
Hammond Reed Company,	381 26
Hampden Auto Company,	68 74
Hampden Glazed Paper and Card Company,	419 72

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued*

Hampden Lumber Company,	$96 15
Hampden Paint and Chemical Company,	268 23
Hampden Trust Company,	3,686 09
Hampden Trust Company (trust property),	558 78
Hampshire Paper Company,	1,895 34
Hampton Company,	590 45
Hanson Cedar Company,	84 35
Harding Uniform and Regalia Company, The,	126 52
Hardware and Mill Supply Company,	253 05
Harrington's Auto Station, No. 1,	101 22
Harrington Richardson Arms Company,	1,561 94
Harrington Cutlery Company,	369 77
Harry Fosdick Company,	337 40
Harry R. Stone Company, The,	60 73
Harvard Automobile Company,	151 83
Harvard Marine and Auto Company,	50 61
Harvard Novelty Company,	275 82
Harvard Trust Company,	2,837 77
Hatch Express Company,	587 07
Hatch & Barnes Company, The,	328 96
Hathaway & Mackenzie Grain Company, The,	129 22
Hathaway Manufacturing Company, The,	948 09
Haverhill Furniture Company,	66 56
Haverhill Safe Deposit and Trust Company,	536 04
Hawley Clothing Company,	194 00
Haynes-Piper Company,	51 87
Hayward & Litch Express Company,	136 64
Heald Machine Company, The,	124 83
Healy & Wyman Hardware Company,	84 35
Healey Sewer Machine and Construction Company, The,	394 25
Helburn Leather Company,	391 38
Hemphill Coal Company,	157 90
Henneman Coffee Roaster Company,	275 72
Henry F. Miller & Sons Piano Company,	725 67
Henry H. Tuttle Company, The,	379 57
Henry J. Perkins Company,	245 12
Henry M. Peyser Company,	84 35
Henry N. Clark Company,	506 10
Henry Perkins Company, The,	368 47
Henry W. Cushman Company,	330 98
Henry W. Goodman Company, The,	253 89
Henry W. Wellington Company,	151 83
Henry Wood's Sons Company,	323 06
Heroux, Bennett, Bourget Company,	182 19
Herrick Company,	1,016 80
Hetherston Importing Company, The,	84 35
Heywood Boot and Shoe Company,	1,815 04
Hibbard & Mason, Incorporated,	94 13
Higgins Snow Company,	388 01
Highland Coal Company,	185 57
Hills Company, The,	1,343 69
Hills Shoe Company,	202 44
Hilton & Aldrich Company,	49 74
Hingham Grain Mill, Incorporated,	111 73
Hitchcock Supply Company, The,	730 67
Hitchings & Coulthurst Company,	506 10
Hittinger Fruit Company, The,	60 73
Hobbs Manufacturing Company,	727 09
Hodgdon Brass Works,	102 99
Hodge Boiler Works, The,	357 64
Holbrook Manufacturing Company,	101 55
Holden-Graves Company,	138 33
Hollingsworth & Vose Company,	894 95

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Hollingsworth & Whitney Company,	$2,355 00
Hollis, Park & Pollard Company,	151 83
Holman-Paige Shoe Company,	369 04
Holmes Knitting Company,	67 48
Holton Stamp Company,	50 61
Holtzer-Cabot Electric Company, The,	1,594 09
Holyoke Bar Company, The,	101 22
Holyoke Base Ball Association,	84 35
Holyoke Belting Company,	320 53
Holyoke Card and Paper Company, The,	809 84
Holyoke Coal and Wood Company,	134 96
Holyoke Machine Company,	1,061 12
Holyoke Mutual Fire Insurance Company,	1,687 00
Holyoke Warp Company,	82 83
Homer Foot & Co., Incorporated,	404 88
Hood Rubber Company,	3,064 45
Hook & Hastings Company, The,	985 20
Hopkins-Blakeslee Company,	674 80
Hopkinson Supply Company,	109 65
Horace N. Noyes, Incorporated,	84 35
Horn and Supply Company, The,	516 22
Horne Coal Company,	168 70
Horse Whip Company, The,	278 35
Hotel Somerset Company,	1,214 64
Hough Cash Recorder Company,	126 52
Houghton Manufacturing Company,	104 59
Howard Brothers Manufacturing Company, The,	526 34
Howard Manufacturing Company,	818 19
Howe & French Isinglass Company,	316 31
Howe Comb Company, The,	167 01
Howe Spring Mattress Company,	198 22
Hub Hosiery Mills,	67 48
Hubley Manufacturing and Supply Company,	404 98
Hugh Nawn Contracting Company,	1,127 60
Hunt Leather Goods Company,	448 82
Huntress Knapp Company,	101 22
Hurley Shoe Company,	848 56
Hutchinson Hide and Leather Machine Company,	57 35
Hydro Palm Soap Company,	52 26
I. B. Little Company,	1,012 20
Imperial Chocolates Company,	1,689 14
Independent Whip Company,	1,062 81
International Trust Company,	35,183 29
International Waste Company,	126 52
Inter-trust Security Company,	72 30
Investors' Security Company of Boston, The,	50 61
Ipswich Mills,	666 36
Isaac Coffin Company,	286 00
Isaac D. Allen Company,	189 78
Isaac H. Dinner Company,	59 04
Isaac Prouty & Co., Incorporated,	4,386 20
Iver Johnson Sporting Goods Company, The,	1,855 70
Ivers & Pond Piano Company,	3,856 48
J. A. Cummings Printing Company,	84 35
J. A. Rice Company,	253 05
J B. Pearson Company,	919 41
J. B. Renton Company,	185 57
J. C. Ayer Company,	619 97
J. C. Palmer Lozenge Machine Manufacturing Company,	77 99
J. D. Clark Company,	337 40
J. E. Came Company,	497 66
J. E. Holland Company,	253 05
J. E. Doherty Company,	85 36

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

J. F. & W. H. Warren Company, The,	$470 67
J. F. Bicknell Lumber Company,	401 50
J. F. Wright Shoe Company, The,	84 35
J. G. & B. S. Ferguson Company,	1,216 32
J. G. Blount Company,	254 06
J. G. Bridge Company,	176 64
J. G. McCarter Company,	177 13
J. G. Phinney Counter Company,	2,277 45
J. G. Walker & Son, Corporation,	146 53
J. H. Bryan Company,	210 87
J. H. Butler Lumber Company,	182 19
J. H. Cunningham Company,	536 28
J. H. Folkins Company,	75 91
J. H. Gerlach Company, The,	362 70
J. H. Robinson Company,	53 98
J. H. Rogers Carriage Company,	132 42
J. H. Stedman & Co., Incorporated,	210 11
J. H. Winchell & Co., Incorporated,	1,071 24
J. Jacobs Company,	174 09
J. K. Taylor Manufacturing Company,	134 96
J. L. & T. D. Peck Manufacturing Company,	52 29
J. L. Goding Company,	337 40
J. L. Hammett Company,	728 15
J. L. Kelso Company, The,	50 61
J. L. Temple Company,	84 35
J. M. Gibbons' Sons' Company,	91 09
J. M. Jones & Co., Incorporated,	844 17
J. Maro Harriman Drug Company,	84 35
J. N. Muldoon Company,	84 35
J. N. Pike Company,	210 87
J. Nardi Company,	80 68
J. O. Wetherbee Company,	298 75
J. Ouimette Junior Company,	273 56
J. R. Whipple Company,	14,347 73
J. S. Holt & Co., Incorporated,	55 73
J. S. Seder Company,	102 23
J. S. Turner Manufacturing Company,	101 22
J. T. Glines Company,	371 14
J. V. Abbott Manufacturing Company,	134 96
J. V. Spare Dry Goods Company, The,	506 10
J. W. Bailey & Sons Company,	337 40
J. W. Colgan Company, The,	131 48
J. W. Cook & Son Company,	421 75
J. W. Hoffman Company,	414 98
J. W. Hunnewell & Co., Incorporated,	153 92
J. W. Luther Company,	253 05
J. W. McLaughlin Company,	160 48
J. W. Sargent & Son Company,	421 75
J. W. Shaw Company,	168 70
J. W. Spence Company, The,	303 66
J. W. Terhune Shoe Company,	55 26
Jacob Wirth Company,	635 71
Jacobs Brothers, Incorporated,	151 83
James A. Houston Company,	5,061 00
James B. Wood & Son Company,	430 18
James Barrett Manufacturing Company,	489 23
James Edgar Company,	1,265 25
James H. Tarr Company,	70 66
James J. Coughlan Construction Company,	84 35
James Russell Boiler Works Company,	228 21
James Solomont & Brothers, Incorporated,	382 13
James W. Brine Company,	441 08
James W. Gifford Company,	295 22
Japanese Tissue Mills,	93 62

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Jenkins Manufacturing Corporation,	$1,111 73
Jenkins-Phipps Company,	91 09
Jenney Manufacturing Company, The,	529 93
Jeremiah Clark Machinery Company,	265 70
Jersey Cloth Company, The,	117 66
Jewett Company, The,	196 36
Joel-Stern Company,	101 22
John A. Lowell Bank Note Company,	151 83
John Andrew & Son, Incorporated,	84 35
John C. Dow Company,	317 47
John C. MacInnes Company,	2,530 50
John Carter & Co., Incorporated,	953 15
John E. Cousens Coal Company, The,	431 58
John E. Lynch Hardware Company,	84 35
John F. Brooks Company,	152 67
John F. Johnston Company,	244 61
John Farquhar's Sons, Incorporated,	159 35
John Foster Company,	274 81
John Gilbert, Jr., Company,	344 14
John H. McCarthy Company,	111 91
John Hood Company,	783 57
John J. Connelly Company,	101 22
John L. Parker Company,	95 48
John L. Whiting & Son Company,	1,045 94
John P. Keefe Leather Company (of Salem, Mass.),	84 35
John Pilling Shoe Company,	700 10
John Reardon & Sons Company,	245 28
John Richardson Company,	121 43
John Robbins Manufacturing Company, The,	109 65
John S. Emery & Co., Incorporated,	84 41
John S. Wolfe Company, The,	104 18
John Slater Company,	103 91
John Soley & Sons, Incorporated,	101 22
John T. Robinson Company,	280 88
John T. Scully Foundation and Transportation Company,	114 71
John W. Barlow Company,	50 61
John W. Sanborn Company,	84 35
Johnson & Kettell Company,	1,265 25
Johnson Colburn Company,	506 10
Jones-Gott Company,	78 14
Jones, McDuffee & Stratton Company,	5,061 00
Jones, Peterson & Newhall Company,	318 84
Jordan, Marsh Company,	25,283 06
Joseph Andrews Lumber Company,	75 91
Joseph Bentley Hair Company,	180 50
Joseph Breck & Sons' Corporation,	1,579 25
Joseph Burnett Company,	1,248 38
Joseph P. Boyce Cigar Company, The,	202 44
Joseph S. Waterman & Sons, Incorporated,	578 64
Joseph T. Wood Company,	445 36
Joseph W. Woods & Son Corporation,	200 00
Journal Newspaper Company,	239 55
Judd Paper Company,	86 71
K. J. Quinn & Co., Incorporated,	342 25
Kavanagh Brothers Company,	59 88
Kehew-Bradley Company, The,	840 24
Keilty Company, The,	80 97
Keith Paper Company,	885 67
Kelley & Hawes Company,	64 94
Kelly-Evans Company,	245 08
Kemp & Cook, Incorporated,	53 54
Kempton Company, The,	210 87

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Kendall Barrows Company,	$843 50
Kendall Nail and Supply Company, The,	50 00
Kennedy-MacInnes Company,	1,265 25
Kennedy's, Incorporated,	404 88
Kenney Hotel Company,	205 30
Kibbe Brothers Company,	916 88
Kilburn, Lincoln & Co.,	321 30
Kilburn Mill,	660 03
Kimball & Cary Company,	301 82
Kingman Shoe Company,	109 65
Kinney Heating and Supply Company,	84 35
Kitson Machine Shop,	770 28
Knife Brothers, Incorporated,	463 92
Knitted Padding Company,	172 17
Knowles Freeman Fish Company,	84 35
Knox & Morse Company,	66 80
Knox Motor Truck Company,	543 21
Kress Brothers Carriage Company,	59 04
L. A. Littlefield Silver Company,	117 34
L. A. Hastings Company,	337 40
L. B. Coe Company, The,	50 61
L. B. Evarts Son Company,	1,159 62
L. B. Ramsdell Company,	219 31
L. C. Moore Company,	590 45
L. C. Thayer Company,	62 60
L. D. Hamlin Company, The,	91 09
L. D. Jackson Company,	90 45
L. D. Thayer Manufacturing Company, The,	637 68
L. D. Willcutt & Sons Company,	160 26
L. H. Goodnow Foundry Company,	486 58
L. H. Spaulding Company,	630 93
L. Hardy Company,	185 57
L. L. Boundsville,	59 12
L. L. Brown Paper Company,	3,548 60
L. M. Bowes Company,	126 52
L. M. Dyer & Co., Incorporated,	136 12
L. P. Soule & Son Company,	239 97
L. R. Sweatland Company, The,	88 73
L. S. Starrett Company, The,	1,338 07
L. S. Watson Manufacturing Company,	177 13
L. T. Jefts Company,	1,391 77
L. W. Bigelow's Sons Furniture Company,	67 48
L. W. & H. F. Morse Company,	151 83
L. Z. Carpenter Company,	134 96
Laboratory Kitchen, Incorporated,	295 22
Ladew-Jones Company,	548 46
Lake Ariguanabo Company,	100 00
Lamb & Ritchie Company,	2,835 79
Lamb Knitting Machine Company,	151 83
Lambson Furniture Company, The,	436 98
Lamitie Dry Goods Company,	101 22
Lamkin & Foster, Incorporated,	1,855 70
Langdon Store Company,	64 88
Lawler Printing Company, The,	59 04
Lawrence Dye Works Company, The,	978 46
Lawrence Lumber Company,	1,125 22
Lawrence Machine Company, The,	217 57
Lawrence Manufacturing Company,	7,748 39
Lawrence Market Company,	75 91
Lawrence Piano Company,	89 41
Lawrence Produce Company, The,	54 10
Lawrence Pump and Engine Company,	68 15
Lawrence Rubber Company,	84 35
Leavitt & Peirce, Incorporated,	50 61

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Leavitt Machine Company, The,	$165 69
Leicester Card Clothing Company,	205 81
Leland Manufacturing Company,	67 48
Leominster Fuel Company,	399 51
Leominster Hardware Company,	202 44
Leominster Worsted Company,	1,253 86
Leopold Morse Company,	3,340 26
Leslie Dry Goods Company, The	1,180 90
Lewis Batting Company,	61 65
Lewis Shoe Company,	124 83
Lewis J. Ball Company,	421 75
Lexington Grain Company,	109 65
Library Bureau,	177 13
Lincoln-Dillaway Company, The,	291 00
Lincoln Polishing Company,	57 77
Lincoln, Willey & Co., Incorporated,	202 44
Lincoln-Williams Twist Drill Company,	219 31
Linen Thread Company, The,	421 75
Linscott Motor Company,	168 70
Linscott Sporting Goods Company,	84 35
Litchfield Shuttle Company, The,	1,100 26
Livingston Grain Company,	239 75
Lord & Co., Incorporated,	159 42
Loring-Axtell Company,	67 48
Loring B. Hall, Company,	244 44
Loring N. Farnum Company,	50 61
Louis Dejough Company,	183 88
Louis W. Cutting Company,	303 66
Lovett, Hart & Phipps Company,	579 82
Lowell Coach Company,	50 61
Lowell Hosiery Company,	412 97
Lowell Machine Shop,	8,648 03
Lowell Rubber Company,	84 35
Lowell Textile Company, The,	316 31
Lowell Trust Company,	2,003 31
Lowell Waste Company,	142 55
Lowell Weaving Company,	548 27
Lumsden & Van Stone Company, The,	354 27
Luxemoor Company,	184 05
Lyman A. Bowker Company,	75 91
Lynn Box Company,	118 09
Lynn Business College, Incorporated,	84 35
Lynn Ice Company, The,	614 91
Lynn Safe Deposit and Trust Company,	2,063 45
Lynn Shoe Company,	325 96
Lyons & Alexander Company, The,	168 70
M. A. Dame & Son Company,	168 70
M. A. Packard Company,	2,185 50
M. C. Rosenfeld Company,	168 70
M. E. Shattuck Cigar and Tobacco Company, The,	50 61
M. J. Doyle Printing Company,	86 03
M. J. Holden Lumber Company, The,	219 31
M. S. Converse Company,	946 54
Mackie Brothers Company,	102 06
Macullar Parker Company,	3,922 91
Macullar, Son & Parker Company,	134 96
Magee Furnace Company,	3,064 43
Malden City Lumber Company,	506 10
Malden Coal Company,	458 86
Malden Grain Company,	160 26
Manhattan Market Company,	337 40
Manomet Mills,	8,132 60
Manson Lumber Company,	674 80
Marblehead Transportation Company, The,	208 34

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Marcellus Roper Company,	$207 12
Marlborough Coal Company,	292 69
Marshall & Crosby Company,	219 31
Marshall & Moulton Express Company,	101 22
Marshall Son & Co., Incorporated,	337 40
Marston Coal Company,	607 32
Marston, Mayo Company,	134 96
Martin Kelley Company,	168 70
Martin Skate Company,	194 60
Marxe & Hull, Incorporated,	73 40
Mason Brush Works,	57 35
Mason Cigar Company,	126 52
Mason Machine Works,	1,273 68
Massachusetts Banking and Loan Company,	52 19
Massachusetts College of Commerce, Incorporated,	113 87
Massachusetts Cotton Mills,	2,045 06
Massachusetts Fan Company,	67 48
Massachusetts Hotel Company,	227 34
Massachusetts Mills in Georgia,	3,880 10
Massachusetts Mohair Plush Company,	4,233 52
Massachusetts Oilless Bearings Company,	50 61
Massachusetts Tool Company,	168 70
Massachusetts Wharf Coal Company,	2,012 59
Massasoit Manufacturing Company,	828 40
Masten & Wells Fireworks Manufacturing Company, The,	337 40
Master Mariners' Towboat Company,	489 39
Mattapan Deposit and Trust Company,	1,717 36
Maurice Schlesinger Company,	67 48
Mawhinney Last Company,	286 79
Maynard-Gough Company, The,	141 30
McCallum Hosiery Company,	468 98
McIntosh Company,	1,045 94
McKenna, Thomas, Wellington Company,	50 61
McKie Lighter Company,	236 18
McLellan & Brigham,	2,225 08
Mechanics' Iron Foundry Company,	224 37
Mechanics' Foundry and Machine Company,	79 28
Mechanics' Trust Company,	10,122 00
Medford Woolen Manufacturing Company, The,	549 11
Medway Woolen Company,	506 10
Meigs & Co., Incorporated,	70 00
Meisel Press and Manufacturing Company,	269 92
Melzar Smith Company,	63 26
Mentor Company,	101 22
Mercantile Trust Company,	10,280 24
Merchant Box and Cooperage Company,	759 15
Merchants' Steam Lighter Company,	143 39
Mercury Publishing Company,	60 05
Merrick Lumber Company,	601 58
Merrill Dexter & Co., Corporation,	605 61
Merrimac Chemical Company,	5,177 48
Merrimac Hat Company,	1,881 84
Merrimac Iron Foundry,	182 44
Merrimac Mattress Manufacturing Company, The,	521 28
Merrimac River Towing Company,	859 56
Merrimack Clothing Company, The,	630 09
Merry Mount Granite Company,	136 51
Metallic Drawing Roll Company, The,	866 37
Metropolitan Coal Company,	6,579 28
Metropolitan Manufacturing Company,	289 32
Mexican Central Railway Company, Limited,	9,355 14
Middlesex Safe Deposit and Trust Company,	177 13
Middlesex Traders Ice Company, The,	84 35

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Milford Iron Foundry,	$147 94
Milford Rubber Company,	286 79
Milford Stone Company,	421 75
Miller & Franklin Company,	84 35
Miller & Goldberg Company,	92 38
Miller, Hapgood Shoe Company,	315 28
Millers Falls Company,	2,196 40
Mills Kennedy Company, The,	93 83
Mills Transfer Company,	118 09
Mills Woven Cartridge Belt Company,	972 63
Milne & Chalmers, Incorporated,	231 96
Milton Bradley Company,	896 91
Minard's Liniment Manufacturing Company,	209 18
Miracle Prescott Stone Company,	101 22
Mitchell & Co., Incorporated,	1,096 55
Mitchell Sawyer Company,	217 62
Mittineague Paper Company,	1,513 23
Model, Incorporated, The,	84 35
Modern Merchandize Company,	337 40
Monarch Clothing Company,	101 22
Monitor Electrical Speed Recorder Company, The,	80 97
Montague City Rod Company,	353 46
Monument Mills,	9,145 22
Moore Brothers Company,	50 61
Moore-Smith Company,	1,096 55
Morandi-Proctor Company,	403 63
Morewood Lake Ice Company,	50 61
Morgan Construction Company,	1,528 42
Morrill Leather Company,	2,162 90
Morrison Grocery Company	202 44
Morse Twist Drill and Machine Company,	5,425 88
Morss & Whyte Company, The,	539 85
Mount Hope Finishing Company,	84 35
Mount Hope Iron Company,	139 12
Mount Tom Sulphite Pulp Company, The,	1,066 18
Munroe & Arnold-Merritt Express Company,	629 41
Munroe Felt and Paper Company,	438 62
Murdock-Shaw Company,	118 09
Murphy Boot and Shoe Company,	93 03
Murray & Tregurtha Company,	421 75
Murray Brothers Company,	868 80
Murray Company, The,	396 44
Murray Shoe Company,	337 40
Musgrove Knitting Company,	256 76
Mystic Lumber and Storage Company,	67 91
N. B. Lindsey Company,	168 73
N. D. Dodge & Bliss Company,	582 01
N. H. Skinner Company,	1,349 60
N. W. Rice Company,	1,432 21
Nantucket Union Store,	80 97
Nashawannuck Manufacturing Company,	3,420 39
Nashua Card, Gummed and Coated Paper Company,	220 00
Nashua River Paper Company,	173 33
Nathan Robbins Company,	420 06
Natick Protective Union,	131 58
National Beef Company,	124 16
National Blank Book Company,	1,308 58
National Felt Company,	132 83
National Fire Appliance Company,	189 75
National Fireworks Distributing Company,	202 44
National Lead Company of Massachusetts,	612 38
National Manufacturing Company,	441 99
National Needle Company,	742 28
National Papeterie Company,	382 94

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

National Supply Company,	$168 70
Navin & Kelly Company,	139 58
New Bedford Cordage Company,	2,149 23
New Bedford Dry Goods Company,	1,265 25
New Bedford Rubber Company,	84 35
New Can Company, The,	50 61
New England Bedding Company,	236 18
New England Beef Company,	136 44
New England Farm Stock Company,	113 26
New England Felt Roofing Works,	788 04
New England Forest, Fish and Game Association,	109 84
New England Maple Syrup Company,	144 82
New England Oil Company,	168 70
New England Publishing Company, The,	379 57
New England Reed Company,	173 76
New England Registry Bureau,	116 45
New England Rubber Shoe Company,	97 82
New England Structural Company,	253 05
New England Tank and Tower Company,	126 52
New England Trust Company, The,	39,054 05
New England Trust Company (special trusts),	8,631 19
New Home Sewing Machine Company,	10,434 34
New Process Twist Drill Company,	357 64
New York & Boston Despatch Express Company,	2,093 22
Newbury Stable Company,	67 48
Newburyport Silver Company,	227 59
Newton Centre Trust Company,	358 25
Newton Centre Trust Company (trust property),	59 01
Newton Paper Company,	354 94
Newtonville Trust Company,	1,330 19
Nichols & Drown,	57 35
Nickerson Company,	59 04
Nielson Glove Company,	65 79
Nightingale & Childs Company,	506 10
Niles & Onthank Provision Company,	66 23
Nonantum Coal Company,	253 05
Nonotuck Silk Company,	12,854 29
Norcross Brothers Company, The,	1,173 47
Norcross-Cameron Company,	168 70
Norman & Bennett, Incorporated,	590 45
North Adams Co-operative Association, The,	175 53
North Adams Manufacturing Company,	2,922 72
North Adams Trust Company,	4,133 15
North American Insurance Company,	379 91
North Carolina Mica Company,	253 05
North Chelmsford Machine and Supply Company,	466 45
North Shore Shoe Company,	339 08
North Truro Cold Storage Company,	68 32
Northampton Cutlery Company,	482 48
Northampton Emery Wheel Company, The,	292 10
Northampton Printing and Binding Company,	57 35
Northern Automobile Agency,	94 89
Norton Emery Wheel Company,	5,004 65
Norton Grinding Company,	168 70
Norwood Engineering Company,	179 49
Noyes & Dewar Company,	101 22
O. C. White Company, The,	119 72
O. H. Stevens Manufacturing Company,	283 07
Oak Hall Clothing Company,	1,245 00
Oakland Mills,	337 40
O'Brien Brothers Company,	84 35
O'Donnell Dry Goods Company,	843 50
Old Berkshire Mills Company,	510 90
Old Colony Compressed Yeast Company,	51 58

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STATEMENT II **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Old Colony Foundry Company,	$101 22
Old Colony Light Company,	92 78
Old Colony Piano Company,	193 27
Old Colony Trust Company,	94,959 54
Old Colony Trust Company (trust property),	1,489 23
Oldham & Ranahan Company,	134 96
Oldrich Paint and Chemical Company,	84 35
Oliver & Howland Company, The,	389 83
Oliver Ditson Company,	3,486 10
Olmstead-Quaboag Corset Company,	451 52
Olmstead & Tuttle Company,	345 07
Orange Hardware Company,	196 53
O'Sullivan Brothers Company,	337 40
Owen Bearse & Son Company,	1,054 37
Oxford Print,	127 46
P. & J. Besse Company,	101 22
P. Corcoran & Sons, Incorporated,	50 61
P. Creedon Company,	67 48
P. F. Bonney's Sons,	843 50
P. H. Carpenter Company, The,	84 35
P. H. Jackson & Sons Company,	307 21
P. J. Boland Company,	217 43
P. J. Harney Shoe Company,	124 83
P. P. Emory Manufacturing Company,	197 93
Pacific Mills,	59,635 45
Packard Dressing Company,	83 15
Page Electric Company,	84 35
Page-Storms Drop Forge Company,	421 75
Paine Furniture Company,	3,002 86
Pairpoint Corporation, The,	2,274 90
Palmer Hunter Lumber Company,	168 70
Paralok Binder Company,	95 14
Parker & Lane Company,	119 92
Parker & Page Company,	1,012 20
Parker Wire Goods Company,	145 08
Parkhill Manufacturing Company,	1,221 38
Parmenter & Polsey Fertilizer Company,	332 37
Parsons Manufacturing Company,	84 35
Parsons Paper Company,	5,008 34
Parthenais Brothers Company,	50 61
Passmore Gem Company, The,	74 22
Paton Manufacturing Company,	571 89
Paul Stucklen Company,	101 37
Paul West Company,	168 70
Paye, Baker Manufacturing Company,	561 34
Peabody Candy Company,	62 36
Peabody Granite Company,	68 82
Pearl & Bunting Company,	253 05
Pearson Drug Company,	54 82
Peerless Machinery Company, The,	961 50
Peirce & Winn Company,	334 92
Peirson Hardware Company,	506 10
Pembroke Stables, Incorporated,	64 78
People's Clothing Store of Wakefield,	75 91
People's Co-operative Store, The,	70 85
People's Furniture Company,	67 48
People's House Furnishing Company, The,	261 90
Pepperell Card and Paper Company, The,	1,049 31
Percy Rug Company,	421 75
Perkins Wood Working Company,	119 77
Pero Foundry Company,	143 96
Perry Mason Company,	4,662 68
Persons Manufacturing Company, The,	84 35
Phelps Publishing Company,	711 07

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued*

Phenix Plate Company, The,	$73 21
Physicians' Publishing Company,	63 26
Pierce & Rice Oil Company, The,	70 85
Pierce Hardware Company, The,	421 75
Pierson Pharmacy Company,	134 96
Pigeon Hill Granite Company,	1,043 08
Pinkham & Smith Company,	566 83
Pitman & Brown Company,	474 95
Pitts-Kimball Company, The,	3,019 73
Pittsfield Co-operative Coal Company,	50 10
Pittsfield Journal Company,	67 48
Pittsfield Spark Oil Company,	223 27
Plymouth Cordage Company,	12,197 68
Plymouth Hardware Company,	153 51
Plymouth Mills,	89 41
Plymouth Rubber Company,	134 96
Point Breeze Company,	58 37
Poole Silver Company,	534 77
Porter Whidden Company, The,	196 82
Post Office Pharmacy, Incorporated,	50 61
Post Publishing Company,	478 02
Potomska Mills Corporation,	969 60
Pratt-Reid Shoe Company,	1,518 30
Prentice Brothers Company,	588 76
Presbrey-Mason Company,	337 40
Presbrey Stove Lining Company,	413 31
Price Drug Company,	421 75
Procter Brothers Company, The,	134 96
Protective Union Company, The,	489 23
Public Coal Company,	120 28
Publishers Binding and Mailing Company,	126 52
Puritan Carbonating Company,	156 04
Puritan Manufacturing Company,	234 98
Putnam & Son Company,	1,012 20
Quincy Beef Company,	99 27
Quincy Column Turning Company,	59 04
Quincy Consolidated Grocery and Provision Company,	50 61
Quinsigamond Park Company,	1,687 00
R. A. Day Company,	84 35
R. A. McWhirr Company, The,	259 79
R. H. Long Shoe Manufacturing Company,	1,568 91
R. H. Smith Manufacturing Company, The,	134 96
R. J. Healey Shoe Company,	303 66
R. J. Todd Company,	337 40
R. L. Perry Company,	93 62
R. Minton Company,	59 04
R. S. Reed Company,	404 88
R. W. Rice Coal Company, The,	189 78
Ralph A. Day Company,	84 35
Ranlett Grocery Company, The,	169 81
Reading Co-operative Association,	51 87
Reading Rubber Manufacturing Company,	1,450 82
Real Estate Exchange and Auction Board, The,	84 35
Rebboli Sons Company,	106 28
Reed & Barton Corporation,	10,754 62
Reed-Underhill Company, The,	84 35
Reid & Hughes Company,	843 50
Reliable Flour Company,	584 27
Re-new Lamp Company,	377 88
Revere Hardware Company,	84 35
Revere Ice Company,	168 70
Revere Rubber Company,	20,302 96
Reversible Collar Company,	4,763 41

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Revman Brothers Co-operative Store Company,	$2,316 18	
Rhodes & Ripley Clothing Company,	1,575 82	
Rice & Lockwood Lumber Company,	80 26	
Rice, Barton & Fales Machine and Iron Company,	1,833 76	
Richard Briggs Company,	2,024 40	
Richards & Co., Incorporated,	1,265 25	
Richardson Manufacturing Company,	766 25	
Richardson Piano Case Company,	961 59	
Richmond Iron Works, The,	185 40	
Richs Grill Company,	85 02	
Ripley Howland Manufacturing Company,	1,174 59	
Riverbank Improvement Company,	6,541 34	
Riverdale Mills, The,	649 49	
Robert Bleakie Company,	151 83	
Robert Harrison Company, The,	146 76	
Roberts Iron Works Company,	168 70	
Robertson Company, The,	303 66	
Robinson-Brockway Manufacturing Company,	101 22	
Rockport Ice and Cold Storage Company,	75 91	
Rockport Isinglass Company,	159 42	
Rocky Neck Marine Railway Company, The,	67 48	
Rodney Hunt Machine Company,	1,304 89	
Rogers, Lunt & Bowlen Company,	92 78	
Roland T. Oakes Company, The,	134 96	
Ropes Drug Company,	202 44	
Rosengard Furniture Company, The,	77 60	
Ross Brothers Company,	760 83	
Rowe & Emerson Company,	404 88	
Rowe's Wharf Provision Company,	67 48	
Roxbury Carpet Company,	10,054 72	
Roxbury Shoe Thread Company,	185 57	
Royal Candy Company,	80 46	
Royal Shoe Company,	133 37	
Royal Steam Heater Company,	160 26	
Royal Textile Company,	97 23	
Royal Wine and Cigar Company, The,	84 35	
Royal Worcester Corset Company,	3,063 18	
Rubberhide Company,	232 80	
S. A. Woods Machine Company,	1,970 41	
S. B. Wiley & Sons Company,	354 27	
S. D. Grossman Company,	50 61	
S. D. Viets Company,	548 27	
S. Gray Company,	239 52	
S. H. Couch Company, Incorporated,	62 41	
S. H. Davis & Co.,	337 40	
S. H. Howe Shoe Company, The,	4,361 82	
S. H. Reynolds Sons Company,	108 81	
S. M. Howes Company, The,	1,598 16	
S. N. & C. Russell Manufacturing Company,	1,634 70	
S. R. Briggs Company,	167 77	
S. S. Pierce Company,	6,452 77	
S. Slater & Sons, Incorporated,	31,237 53	
S. W. Card Manufacturing Company,	502 43	
Sagamore Manufacturing Company,	996 17	
Salem Commercial School, Incorporated,	84 35	
Salem Lead Company,	84 35	
Salem Safe Deposit and Trust Company,	1,684 80	
Samson Cordage Works,	682 05	
Samuel Pierce Organ Pipe Company,	220 99	
Samuel Ward Company,	1,223 91	
Samuel Winslow Skate Manufacturing Company, The,	1,607 71	
Sands, Taylor & Wood Company,	1,075 37	

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Sandwich Trout Company,	$72 96
Sanford-Putnam Company,	202 44
Sanitary Dust Removing Company of Massachusetts,	210 87
Sanitary Fixtures Company, The,	168 70
Santa Catarina Mining and Milling Company of Massachusetts,	100 00
Sargent Company,	97 03
Saugus Manufacturing Company,	1,096 55
Sawyer Drug Company,	106 28
Sawyer Tool Manufacturing Company,	106 28
Saxonville Mills,	8,726 51
Sayles & Jenks Manufacturing Company,	1,138 72
Scandinavian Co-operative Grocery Union,	64 10
Schoenhof Book Company,	93 56
Schuster Woolen Company,	110 49
Scott & Co., Limited,	463 08
Scott Grain Company, The,	118 09
Security Safe Deposit and Trust Company,	1,246 89
Security Safe Deposit Company,	824 97
Sentinel Printing Company,	65 53
Seth W. Fuller Company,	317 15
Sewing Machine Supplies Company, The,	1,086 32
Seymour Stables, Incorporated, The,	84 35
Shapleigh Coffee Company,	479 73
Shawmut Motor Company,	269 92
Shepard, Norwell Company,	12,652 50
Sherer Dry Goods Company,	1,484 56
Sherwin-Williams Company,	151 83
Shields Foundry Company,	57 35
Shirreff's Worsted Company,	1,234 88
Shortstory Publishing Company, The,	131 58
Shreve, Crump & Low Company,	8,758 90
Shultz-Goodwin Company,	421 75
Silver Lake Company,	929 89
Simms & Co., Incorporated,	388 01
Simonds File Company,	529 71
Simons, Hatch & Whitten Company,	4,840 00
Simplex Electric Heating Company,	677 70
Simplex Electrical Company, The,	2,506 73
Simplex Piano Player Company,	1,000 93
Simplex Time Recorder Company,	303 66
Simpson Brothers Corporation,	305 09
Simpson Spring Company,	174 04
Skillings, Whitneys & Barnes Lumber Company,	975 00
Slayter Paper Company,	263 17
Small, Maynard & Co., Incorporated,	168 70
Smith & Anthony Company,	1,215 48
Smith & Dove Manufacturing Company,	3,763 95
Smith & Lovett Company,	126 52
Smith-Green Company,	244 61
Smith Paper Company,	60 93
Smith-Talbert Company,	220 15
Smithmade Suspender Company,	366 07
Snow & Davis Company,	421 75
Snow Flake Axle Grease Company, The,	56 51
Somerville Journal Company,	53 98
Soule Art Publishing Company,	50 61
Soule Mills,	844 76
South Acton Coal and Lumber Company,	157 61
South Bay Improvement Company,	277 17
South Boston Storage Warehouse Company,	84 35
South Weymouth Ice Company,	69 16
Southbridge Spectacle Manufacturing Company,	119 77

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Southgate Woolen Company,	$223 98
Southworth Company,	273 29
Spalding Dry Goods Company,	506 10
Spaulding Print Paper Company,	116 40
Spencer Wire Company,	425 12
Spinney-Wise Company,	75 00
Sprague & Breed Coal Company,	910 98
Sprague, Nugent Company,	168 70
Spring Coal Company,	160 26
Springfield Brick Company,	409 38
Springfield Fire and Marine Insurance Company,	26,944 42
Springfield Safe Deposit and Trust Company,	12,652 50
Springfield Waste Company,	2,024 40
Springfield Webbing Company,	50 61
Standard Credit Company,	75 91
Standard Diary Company,	460 55
Standard Laundry Company of Boston,	59 04
Standard Paper Tube Works,	709 38
Standard Soap Works,	116 40
Standard Stove Lining Company,	134 96
Standard Whip Company,	281 72
Standish Worsted Company, The,	2,866 63
Stanley Company, The,	1,581 56
Stanley Grain Company,	106 28
Stanley Motor Carriage Company,	2,614 85
Staples Coal Company,	6,715 05
Star Brass Manufacturing Company,	1,584 09
Star Catering Company, The,	99 53
Star Credit Clothing Company,	60 73
Star Worsted Company,	634 31
State Rubber Company,	4,217 50
State Street Trust Company,	8,980 23
State Street Trust Company (trust property),	320 48
Steiger, Dudgeon Company,	844 34
Steimer & Moore Whip Company,	315 46
Stenberg & Co., Incorporated,	161 95
Stephenson & Saeger Company,	70 85
Sterling Comb Company,	207 50
Sterling Knit Goods Company,	168 70
Sterling Whip Company, The,	168 70
Stetson Coal Company of Boston, The,	747 34
Stetson Shoe Company, The,	1,114 26
Stevens Linen Works,	3,431 52
Stickney & Poor Spice Company,	1,304 05
Stirling Mills,	2,444 46
Stone & Foster Lumber Company,	691 67
Storage Grocery Company, The,	65 79
Stoughton Rubber Company,	2,620 78
Stoughton Stamping Company,	50 61
Street Lumber Company, The,	253 05
Sturtevant & Haley Beef and Supply Company,	1,259 96
Sturtevant, Merrick Company,	1,342 83
Suburban Coal Company,	95 78
Suffolk Coal Company,	349 20
Sugden Press Bagging Company, The,	253 05
Sullivan & Willard, Incorporated,	86 03
Sullivan-Tucker Company,	67 48
Superior Manufacturing Company,	62 41
Swampscott Gelatine Company,	61 00
Swift River Company,	1,214 64
Sylvanus Rich Corporation,	344 99
Sylvester Company, The,	516 22
T. Dexter Johnson Company,	109 65
T. H. Jones Shoe Company,	1,012 20

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STATEMENT II **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

T. H. Wheeler Company,	$316 31
T. Martin & Brother Manufacturing Company,	1,244 16
T. Stuart & Son Company,	101 22
T. W. Rogers Company,	1,265 25
T. Wharf Fish Market Corporation,	455 49
Taft Woolen Company,	1,826 85
Tailby-Nason Company,	182 19
Talbot Clothing Company,	202 44
Talbot Company,	8,409 69
Talbot Dyewood and Chemical Company,	511 16
Talbot Mills,	3,004 46
Tarr & Wonson, Limited,	1,774 80
Taunton Crucible Company,	527 18
Taunton Dye Works and Bleachery Company,	725 41
Taunton Knitting Company,	291 85
Taunton-New Bedford Copper Company,	3,839 78
Taunton Oil Cloth Company,	850 24
Taunton Rink Company,	126 52
Taunton Wire Nail Company,	180 50
Taunton Wool Stock Company,	455 49
Taylor Bramley Company, The,	92 78
Taylor Brothers Laundry, Incorporated,	87 72
Teel & Keyes Company,	56 51
Teel Manufacturing Company,	53 14
Temple Manufacturing Company,	147 30
Temple, Stuart Company, The,	159 42
Thayer, Foss Company,	2,781 01
Thayer Woolen Company,	1,073 77
Theodore Metcalf Company,	1,433 95
Theodore Schwamb Company, The,	427 99
Thomas Dalby Company,	674 80
Thomas F. Travers Shoe Company,	231 11
Thomas Groom & Co., Incorporated,	870 49
Thomas Hollis Company,	337 40
Thomas Long Company, The,	843 50
Thomas Strahan Decorating Company,	78 49
Thomas W. Emerson Company,	590 45
Thomas W. Spencer Company,	84 35
Thompson & Snow Company,	569 36
Thompson Hardware Company, The,	632 62
Thompson's Spa,	266 54
Thorndike Company,	277 79
Thorp & Martin Company,	207 50
Tide-Water Broken Stone Company,	134 96
Tileston & Livermore Company,	295 22
Tilton & Cook Company,	140 02
Tilton, Fuller & Milton, Incorporated,	161 36
Timothy Smith Company,	2,530 50
Torrey, Bright & Capen Company,	3,374 00
Towle Manufacturing Company,	866 30
Towne Fuller Company, The,	524 85
Tracy Brothers' Leather Company,	421 75
Train Smith Company,	500 09
Translucent Fabric Company,	150 05
Travis, Coburn Company,	101 22
Treat Hardware and Supply Company,	1,221 72
Tremain Electric Company,	59 02
Tremont Nail Company,	96 83
Tremont Rubber Company,	187 05
Troy Cotton and Woollen Manufactory,	1,968 72
Tubular Rivet and Stud Company,	9,915 81
Turners Falls Company,	1,381 09
Turners Falls Cotton Mills,	334 86
Turners Falls Lumber Company,	132 36

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Tyer Rubber Company,	$2,171 08
Underhay Oil Company,	258 56
Underwood Typewriter Company,	328 72
Union Belt Company,	877 24
Union Brass Foundry Company,	111 84
Union Coal and Wood Company,	151 83
Union Coal Company,	849 53
Union Company,	242 42
Union Cotton Manufacturing Company,	6,078 26
Union Engraving Company, The,	62 57
Union Ice Company,	141 53
Union Machine Company,	396 44
Union Scale Company,	453 29
Union Screen Plate Company,	341 61
Union Trust Company,	8,612 13
Union Water Meter Company,	305 34
Union Welting Company,	271 38
United Lumber Company, The,	49 59
United Manufacturing Company, The,	596 38
United Shirt and Collar Company,	337 40
United States Cartridge Company,	4,532 20
United States Spring Bed Company, The,	521 28
United States Tanned Pig Skin Company,	513 35
Universal Tool Company,	52 07
University City Laundering Company, The,	72 54
University Cut Glass Company,	109 65
University Press, John Wilson & Son, Incorporated,	118 09
Uphams Corner Stable Company,	84 35
Uxbridge Hardware and Furniture Company,	72 20
V. & F. W. Filoon Company,	1,353 81
Valley Paper Company,	120 28
Van Tassel Leather Company,	232 80
Vaughn Calfskin Company,	168 70
Vega Company, The,	127 36
Victor Sporting Goods Company,	961 59
Vinson & Howard Company,	53 30
W. A. Castle Company, The,	101 22
W. A. Fuller Lumber Company,	498 50
W. A. Haynes Company,	291 51
W. A. Lytle Company,	506 10
W. A. Mack Company,	138 33
W. A. Wood Company,	308 11
W. B. Clarke Company,	337 40
W. B. Hubbard & Sons Company,	1,096 55
W. C. Lewis Shoe Company,	151 83
W. D. Kinsman Company,	776 02
W. D. Wilmarth & Co., Corporation,	151 83
W. E. Tillotson Manufacturing Company,	413 31
W. F. Cook Granite Company,	168 70
W. F. Plummer Drug Company,	168 70
W. Fillmore Company,	133 27
W. H. Blodget Company,	632 62
W. H. Magoon Company,	223 52
W. H. Noyes & Brother Company,	426 81
W. H. Rudd & Son Corporation,	134 96
W. H. Saart Company, The,	50 61
W. H. Sawyer Lumber Company, The,	809 76
W. H. Willard Company,	253 05
W. H. Wilmarth & Co., Corporation,	337 40
W. J. Boynton Baking Company, The,	126 52
W. J. Woods Company, The,	843 50
W. M. Weston Company,	195 91
W. N. Gleason Company, The,	139 93

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

W. S. Best Printing Company,	$50 61
W. S. Chase & Sons, Incorporated,	436 61
W. S. Hurlbut Company,	162 55
W. S. Kilton Company,	337 40
W. T. Cardy & Sons Company, The,	134 96
Wachusett Shirt Company,	1,611 08
Wadsworth, Howland & Co., Incorporated,	1,751 10
Wagner Spring Bed Manufacturing Company,	54 82
Wakefield Clothing Company, The,	151 83
Walker & Pratt Manufacturing Company,	1,253 44
Walker Armington Company,	260 45
Walker Brothers Dyeing and Bleaching Company,	59 04
Walker Ice Company,	131 70
Walker-Rintels Company, The,	84 35
Walker Stetson Company,	3,711 40
Walter Baker & Co., Limited,	25,914 86
Walter Coburn Company,	269 95
Walter C. Brooks & Co., Limited,	642 30
Walter H. Hooper Printing Company,	74 90
Walter M. Lowney Company, The,	4,693 23
Waltham Bleachery and Dye Works, The,	774 33
Waltham Coal Company,	269 92
Waltham Co-operative Furniture Company,	67 48
Waltham Emery Wheel Company,	548 27
Waltham Trust Company,	2,713 28
Walton & Logan Company,	792 89
Walworth Construction and Supply Company,	475 73
Walworth Manufacturing Company,	4,972 93
Wamsutta Mills,	12,586 28
Ware Lumber Company,	276 66
Ware Pratt Company,	1,687 00
Warner Furniture Company,	84 35
Warner Manufacturing Company, The,	461 39
Warren & Hill Coal Company,	236 18
Warren & Monks Company,	421 75
Warren F. Witherell Company,	590 45
Warren Leather Goods Company,	61 92
Warren S. Hixon Company,	134 76
Warren Soap Manufacturing Company, The,	709 48
Warren Steam Pump Company,	783 05
Washburn & Garfield Manufacturing Company,	582 43
Washburn & Heywood Chair Company,	797 95
Washington Department Store, Incorporated,	216 61
Washington Mills Emery Manufacturing Company,	445 57
Washington Trust Company of Boston,	11,577 88
Wason Manufacturing Company,	242 92
Waters Governor Company,	144 37
Watson Shoe Company,	84 35
Waushacum Park Company,	155 20
Waverly Heating Supply Company, The,	134 96
Waverly Liquor Company, The,	50 61
Webber Lumber Company,	441 99
Weber Leather Company,	1,180 90
Webster Loom Harness Company, The,	118 09
Webster Thomas Company,	927 85
Weeden Manufacturing Corporation,	109 65
Weinz Trimming Company, The,	109 65
Weir Stove Company,	1,796 65
Wellington-Pierce Company,	215 59
Wellington-Wild Coal Company,	792 89
Wells-Burrage Company,	421 75
Welsbach Company of New England,	168 70
West Boylston Manufacturing Company, The,	521 53

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Westborough Hat Company,	$242 92
Westville Spinning Company,	247 98
Weymouth Pharmacy,	84 35
Wheeler Express Company,	50 61
Wheeler Foundry Company, Incorporated,	96 15
Wheeler Reflector Company,	246 97
Whitaker Reed Company,	94 70
Whitall Manufacturing Company,	1,130 29
Whitcomb-Blaisdell Machine Tool Company,	843 50
Whitcomb & Paine Company,	219 31
Whitcomb & Withington Company,	116 40
White & Bagley Company, The,	172 07
White Marble Terrazzo Company,	124 83
White Smith Music Publishing Company,	956 61
White, Son Company,	1,935 96
White Store, Incorporated, The,	84 35
White Warner Company, The,	662 99
Whitin Machine Works,	7,382 71
Whiting Paper Company,	5,662 33
Whitlow Corporation, The,	84 35
Whitman & Keith Company,	759 15
Whitman Mills,	1,348 75
Whitton & Haynes Company,	168 70
Whittemore Woodbury Company,	120 45
Whittenton Manufacturing Company,	997 01
Whittier Woodenware Company,	337 40
Wickersham Quoin Company,	68 79
Wight Brothers, Incorporated,	489 90
Wight-Thayer Company, The,	160 26
Wiley & Russell Manufacturing Company,	2,926 10
William A. Clark Coal Company,	339 08
William A. Hardy & Sons Company,	621 65
William Allen Son's Company,	296 91
William B. Hale Cigar Company, The,	115 82
William B. Whiting Coal Company,	301 26
William Bourne & Son Piano Company,	84 35
William C. Norcross Company,	303 66
William E. Livingstone Company,	177 13
William Filene's Sons Company,	2,530 50
William G. Bell Company, The,	421 75
William G. Smith Coal Company,	221 16
William G. Webber Company,	1,594 21
William H. Brine Company,	1,005 45
William H. Burns Company,	2,756 22
William H. Gallison Company, The,	826 63
William H. Wilkinson Company,	171 23
William J. Bride Company,	64 52
William N. Flynt Granite Company,	310 32
William N. McKenna Company,	176 12
William P. Proctor Company,	209 62
William S. Butler & Co., Incorporated,	1,687 00
William S. Hills Company,	658 95
William Skinner Manufacturing Company,	99 02
William W. Bevan Company,	253 60
Williams & Everett Company,	253 05
Williams-Kneeland Company,	658 60
Williamstown Manufacturing Company,	813 13
Wilmington Gravel Company,	151 83
Wilson Brothers Company,	168 70
Wilson Building Moving Company,	101 22
Wilson Tisdale Company,	50 61
Winch Brothers Company,	8,531 73
Winchendon Auto Transit Company,	67 48
Windsor Cement Company,	136 64

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Winslow Brothers & Smith Company,	$5,131 85	
Winter Brothers Company,	315 46	
Winthrop Cotton Yarn Company,	1,003 76	
Winthrop M. Baker, Incorporated,	118 09	
Wire Fabric Company,	134 96	
Wire Goods Company, The,	858 68	
Wold Machine Company,	131 58	
Wollaston Foundry Company,	96 15	
Wonderland Company,	293 53	
Woodbury-Carlton Company,	303 66	
Woodbury Company,	105 43	
Woodley Soap Manufacturing Company,	151 83	
Worcester Bleach and Dye Works Company, The,	97 84	
Worcester Coal Company,	670 80	
Worcester Collateral Loan Association,	1,012 20	
Worcester Dairy Company,	90 42	
Worcester Envelope Company,	421 75	
Worcester Lawn Mower Company,	77 60	
Worcester Light and Equipment Company,	67 48	
Worcester Loan Company,	337 40	
Worcester Pressed Steel Company,	445 36	
Worcester Safe Deposit Vaults, Incorporated,	337 40	
Worcester Steel Foundry Company,	176 24	
Worcester Supply Company, The,	126 52	
Worcester Trust Company,	17,197 27	
Worcester Woolen Mill Company, The,	382 94	
Wordell Plumbing Company, The,	142 21	
Workingmen's Building Association,	347 52	
Workingmen's Loan Association,	2,108 75	
Woronoco Heating and Plumbing Company, The,	84 35	
Worthy Paper Company,	202 44	
Woven Cane Fabric Company, The,	84 35	
Wright & Potter Printing Company, The,	254 36	
Wright Manufacturing Company,	444 52	
Wright Wire Company,	360 34	
Wyckoff & Lloyd Company,	560 08	
Wyman-Allen Lumber Company,	202 44	
York & Whitney Company,	111 84	
Sundry corporations paying less than $50,	17,717 97	
		$2,450,273 26

ACCOUNT OF 1905 AND PREVIOUS YEARS.

Sundry corporations: —		
Bay State Card and Paper Company,	$819 37	
Belmont Coal Company,	94 34	
Ben Franklin Press,	40 02	
Boston Belting Company,	21,953 73	
Boston Mirror Company,	117 30	
Bridge-Cheney Company,	55 00	
Brockton Beef Company,	51 75	
C. M. Clark Publishing Company,	86 25	
Clifford Barber Supply Company,	17 25	
Daniel Gunn & Co., Incorporated,	20 70	
Danvers Sporting Goods Company,	8 97	
E. J. Salisbury Company,	80 55	
Edward E. Shannon Company,	86 25	
F. P. Wahlgren Company,	53 95	
Felton-Turner Heating Company,	172 84	
Foreign Language Press Company,	232 87	
Fred H. Lucas Carriage Company, at the hands of A. W. Newhall & C. A. Lancaster, assignees,	431 25	

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Gardner Gas, Fuel and Light Company,	$49 42	
General De Greasing Company,	70 72	
Grueby-Faience Company,	215 67	
H. C. Nute Company,	86 25	
H. M. Kinports Company,	82 80	
Harrington's Auto Station No. 1,	10 35	
Horace S. Johnson & Co., Incorporated,	155 25	
Horse Neck Beach Street Railway Company,	729 82	
Hoyle Lumbering Company,	86 25	
I. W. Black Piano Company,	23 90	
International Construction Company,	21 40	
J. M. Howard & Son Company,	75 90	
Jacob & Sons Company,	5 00	
Leo E. Bova Company,	88 83	
Lord & Co., Incorporated,	276 00	
Lowell Machine Shop,	8,612 75	
Massachusetts Stone Company,	13 11	
Mechanical Co-operative Company,	25 87	
Mellish & Byfield Company, Incorporated,	517 50	
Mexican Central Railway Company, Limited,	10,434 58	
Morrell Construction Company,	58 65	
New England Dredging Company,	448 50	
New Western Reduction Company,	22 50	
Newman the Shoeman, Incorporated,	31 05	
Nichols-Magee Construction Company,	345 00	
Oakbirch Park Company,	30 22	
Paul N. Raymond Company,	43 61	
Peabody Candy Company,	180 07	
People's Combination Clothing Company,	258 75	
People's Ice Company of Worcester,	68 48	
Pierrepont Mills Corporation,	69 00	
Prudential Corporation,	17 25	
Quincy Market Gardening Company,	31 05	
Shady Hill Nursery Company,	431 25	
Standard Lumber Company,	51 75	
State Street Trust Company (trust property),	374 75	
Svea Construction Company,	32 77	
Thomas Stone Boat Building Company,	63 30	
Torkelson Manufacturing Company,	217 24	
United States Security Company,	87 11	
W. S. Fiander Company,	29 32	
Waltham Mercantile Company,	20 70	
William T. Bonner Company,	163 28	
Worcester Sanitarium Company,	32 60	
		$49,011 96

In readjustment of distribution of previous years: —

Acton,	$7 14	Concord,	$14 37
Acushnet,	57	Conway,	36
Amherst,	39 04	East Longmeadow,	3 82
Andover,	7 89	Enfield,	1 91
Belmont,	372 17	Holyoke,	285 81
Blandford,	49 76	Hyde Park,	1,342 89
Boston,	39,897 53	Lancaster,	2 08
Bridgewater,	59 28	Lawrence,	32 85
Brockton,	32 96	Leicester,	139 35
Buckland,	73	Leominster,	7 24
Chelsea,	8 64	Littleton,	6 40
Chicopee,	88 53	Lowell,	15,867 37

Amount carried forward, ... $49,011 96

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Concluded.*

Amount brought forward,				$49,011 96
Lynn,	$21 13	Scituate,	$1 98	
Lynnfield,	3 63	Sharon,	942 68	
Marblehead,	19 05	Wakefield,	68 64	
Merrimac,	36 18	Walpole,	24 85	
Natick,	11 51	Wareham,	145 20	
New Bedford,	1,021 50	Warren,	55 70	
Newburyport,	58 03	Watertown,	103 55	
North Adams,	3 63	Webster,	179 31	
North Andover,	27 61	West Boylston,	29 20	
Palmer,	3 82	Weymouth,	224 45	
Plymouth,	18 13	Whitman,	2 54	
Reading,	2 80	Winchester,	3 02	
Rochester,	3 84	Worcester,	776 10	
Salem,	2,622 13			64,678 90
				$113,690 86

RECAPITULATION.

Receipts for 1906.			
Public-service corporations: —			
Light, heat and power companies: —			
Electric light,	$278,614 19		
Gas,	105,860 05		
Gas and electric,	34,842 03		
Water,	5,408 69	$424,724 96	
Transportation companies: —			
Railroad,	$1,602,880 54		
Street railway,	990,624 59		
Steamboat,	33,735 15	2,627,240 28	
Telephone and telegraph companies,		467,209 71	$3,519,174 95
Business and manufacturing corporations,			2,450,273 26
Total,			$5,969,448 21
Account of 1905 and Previous Years.			
Sundry corporations,		$49,011 96	
Cities and towns in readjustment,		64,678 90	
Total,			113,690 86
Total corporation tax,			$6,083,139 07
Payments. [See Detail No. 65.]			
Distribution,			4,506,838 91
Balance applicable to general purposes,			$1,576,300 16

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 3.

DETAIL No. 3.

NATIONAL BANK TAX.

[Revised Laws, chap. 14; Acts 1903, chap. 437.]

Abington,	$946 83	Methuen,	$959 31
Adams,	2,188 01	Middleborough,	184 77
Amesbury,	1,402 41	Milford,	5,921 13
Amherst,	1,602 31	Millbury,	1,050 90
Andover,	1,114 15	Milton,	1,788 58
Arlington,	248 35	Monson,	1,812 44
Athol,	3,024 05	Montague,	1,577 96
Attleborough,	2,232 36	Nantucket,	559 78
Ayer,	607 14	Natick,	590 73
Barnstable,	684 22	New Bedford,	40,784 60
Barre,	552 81	Newburyport,	4,030 18
Beverly,	2,147 31	Newton,	1,486 53
Boston,	544,902 62	North Adams,	6,034 29
Brockton,	3,271 86	North Attleborough,	301 87
Brookline,	452 06	Northampton,	9,463 98
Cambridge,	4,351 35	Northborough,	397 17
Canton,	1,375 67	Northbridge,	430 15
Chelsea,	982 58	Orange,	1,722 94
Clinton,	2,115 62	Palmer,	1,101 39
Concord,	1,109 76	Peabody,	2,951 98
Conway,	652 26	Pepperell,	98 20
Danvers,	582 38	Pittsfield,	12,417 55
Dedham,	3,426 02	Plymouth,	3,989 49
Deerfield,	166 23	Provincetown,	279 51
Easthampton,	915 89	Quincy,	3,404 99
Easton,	574 43	Reading,	482 13
Edgartown,	78 19	Rockland,	463 71
Fairhaven,	1,043 18	Rockport,	178 55
Fall River,	26,730 17	Salem,	11,765 58
Falmouth,	265 58	Shelburne,	1,299 89
Fitchburg,	4,937 72	Somerville,	1,664 68
Framingham,	3,435 29	Southbridge,	828 63
Franklin,	1,663 20	Spencer,	519 78
Gardner,	2,796 32	Springfield,	26,607 69
Georgetown,	576 68	Stockbridge,	2,091 42
Gloucester,	3,416 50	Stoneham,	207 55
Grafton,	66 37	Taunton,	11,312 64
Great Barrington,	2,108 81	Tisbury,	184 04
Greenfield,	3,853 89	Townsend,	261 36
Harwich,	2,971 03	Uxbridge,	670 35
Haverhill,	6,895 40	Wakefield,	343 58
Hingham,	822 74	Waltham,	836 56
Holyoke,	15,493 02	Ware,	3,272 37
Hopkinton,	412 32	Wareham,	567 30
Hudson,	750 16	Watertown,	593 07
Hyde Park,	1,186 87	Webster,	571 72
Ipswich,	476 12	Wellesley,	254 82
Lawrence,	6,583 99	Westborough,	171 30
Lee,	1,801 80	Westfield,	4,396 94
Lenox,	439 64	Weymouth,	828 72
Leominster,	1,740 31	Whitman,	276 60
Lowell,	12,230 04	Williamstown,	455 50
Lynn,	7,274 07	Winchendon,	2,246 43
Malden,	906 74	Winchester,	273 55
Mansfield,	529 21	Woburn,	233 88
Marblehead,	1,475 42	Worcester,	18,456 78
Marlborough,	1,551 47	Wrentham,	275 51
Medford,	803 91	Yarmouth,	1,578 65
Melrose,	763 37		
Merrimac,	1,274 49	Total,	$896,494 40

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

NATIONAL BANK TAX — *Concluded.*

ACCOUNT OF 1905 AND PREVIOUS YEARS.

Amherst,	$32 17	Plymouth,	$9 53
Andover,	3 85	Salem,	79 19
Belmont,	176 77	Salisbury,	15 12
Boston,	11,687 91	Taunton,	2 69
Everett,	34 36	Tisbury,	72 43
Holyoke,	60 32	Waltham,	29 16
Lowell,	4,674 06	Westhampton,	1 90
Lynn,	18 21	Weymouth,	15 21
Lynnfield,	4 58	Worcester,	19 06
New Bedford,	340 42	Yarmouth,	5 77
Newburyport,	24 18		
Petersham,	54 52	Total,	$17,361 41

RECAPITULATION.

Account of 1906,	$896,494 40	
Account of 1905 and previous years,	17,361 41	
		$913,855 81
Distribution (see Detail No. 66),		550,098 81
Balance applicable to general purposes,		$363,757 00

DETAIL No. 4.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of May and November. — Revised Laws, chap. 14; Acts 1906, chap. 271.]

	For May.	For November.
Abington Savings Bank,	$2,726 79	$2,901 89
Amherst Savings Bank,	3,493 81	3,535 65
Andover Savings Bank,	5,161 71	5,424 82
Arlington Five Cents Savings Bank,	2,158 05	2,147 22
Assabet Institution for Savings,	33 30	36 50
Athol Savings Bank,	3,335 01	3,581 96
Attleborough Savings Bank,	2,380 57	2,436 46
Barre Savings Bank,	682 27	716 83
Bass River Savings Bank, South Yarmouth,	480 54	458 27
Bay State Savings Bank,	1,007 80	1,016 62
Belmont Savings Bank,	471 59	508 72
Benjamin Franklin Savings Bank, Franklin,	1,075 64	1,068 92
Berkshire County Savings Bank,	6,166 08	6,831 43
Beverly Five Cents Savings Bank,	2,718 34	2,760 16
Blackstone Savings Bank,	201 66	272 31
Boston Five Cents Savings Bank,	50,994 64	51,976 96
Boston Penny Savings Bank,	4,122 01	4,580 64
Braintree Savings Bank,	725 74	759 08
Bridgewater Savings Bank,	984 35	1,025 35
Brighton Five Cents Savings Bank,	1,649 82	1,674 16
Bristol County Savings Bank, Taunton,	10,178 97	10,436 05
Broadway Savings Bank, Lawrence,	3,671 88	3,187 30
Brockton Five Cents Savings Bank,	5,298 10	5,619 99

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

SAVINGS BANK TAX — *Continued.*

	For May.	For November.
Brookline Savings Bank,	$5,301 54	$5,966 58
Cambridge Institution for Savings,	4,985 29	5,174 59
Cambridgeport Savings Bank,	5,077 39	5,129 69
Canton Institution for Savings,	963 84	1,011 17
Cape Ann Savings Bank, Gloucester,	2,168 54	2,224 11
Cape Cod Five Cents Savings Bank, Harwich,	1,842 92	1,901 87
Central Savings Bank, Lowell,	5,391 05	5,496 96
Charlestown Five Cents Savings Bank,	10,585 03	11,163 56
Chelsea Savings Bank,	5,881 12	6,045 83
Chicopee Falls Savings Bank,	896 62	956 53
Chicopee Savings Bank,	2,062 39	2,212 80
Citizens' Savings Bank, Fall River,	5,027 04	5,353 90
City Five Cents Savings Bank, Haverhill,	3,634 00	3,761 22
City Institution for Savings, Lowell,	13,458 90	13,850 15
City Savings Bank, Pittsfield,	650 33	773 63
Clinton Savings Bank,	3,862 69	3,994 14
Cohasset Savings Bank,	1,033 02	1,088 24
Commonwealth Savings Bank,	523 13	582 13
Conway Savings Bank,	261 99	274 31
County Savings Bank, Chelsea,	1,218 61	1,314 91
Crocker Institution for Savings, Turners Falls,	1,327 01	1,391 27
Danvers Savings Bank,	2,455 87	2,511 69
Dedham Institution for Savings,	8,085 05	8,283 52
Dorchester Savings Bank,	463 71	570 23
East Boston Savings Bank,	5,477 54	5,596 33
East Bridgewater Savings Bank,	1,418 92	1,481 99
East Cambridge Five Cents Savings Bank,	4,471 86	4,666 45
Easthampton Savings Bank,	1,072 19	1,173 79
East Weymouth Savings Bank,	1,124 99	1,121 02
Eliot Five Cents Savings Bank,	8,684 28	9,176 19
Essex Savings Bank, Lawrence,	12,796 99	12,661 50
Everett Savings Bank,	463 48	516 26
Fairhaven Institution for Savings,	643 42	706 18
Fall River Five Cents Savings Bank,	6,588 60	7,019 14
Fall River Savings Bank,	10,384 43	11,042 73
Farmers' and Mechanics' Savings Bank, South Framingham,	623 67	721 08
Fitchburg Savings Bank,	5,723 50	5,618 20
Florence Savings Bank,	402 34	442 43
Foxborough Savings Bank,	300 96	355 41
Franklin Savings Bank, Boston,	15,701 27	16,062 35
Franklin Savings Institution, Greenfield,	9,689 63	10,070 62
Gardner Savings Bank,	4,479 50	4,648 96
Georgetown Savings Bank,	565 44	607 52
Grafton Savings Bank,	254 39	293 05
Granite Savings Bank,	337 80	379 91
Great Barrington Savings Bank,	1,326 84	1,570 84
Greenfield Savings Bank,	4,054 57	4,112 09
Hampden Savings Bank, Springfield,	5,568 88	5,833 23
Haverhill Savings Bank,	11,384 13	11,416 17
Haydenville Savings Bank,	325 20	335 05
Hingham Institution for Savings,	3,593 56	3,602 33
Holliston Savings Bank,	508 10	533 01
Holyoke Savings Bank,	8,471 50	8,595 47
Home Savings Bank, Boston,	13,399 94	13,557 03
Hoosac Savings Bank, North Adams,	1,321 09	1,348 40
Hopkinton Savings Bank,	710 58	703 03
Hudson Savings Bank,	2,079 28	2,090 16
Hyde Park Savings Bank,	1,057 06	1,174 82
Ipswich Savings Bank,	1,026 39	1,007 52

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

SAVINGS BANK TAX — *Continued.*

	For May.	For November.
Lawrence Savings Bank,	$3,023 76	$3,336 39
Lee Savings Bank,	1,679 42	1,732 15
Leicester Savings Bank,	1,133 64	1,150 72
Lenox Savings Bank,	557 43	612 84
Leominster Savings Bank,	3,094 23	3,249 40
Lexington Savings Bank,	562 82	514 21
Lowell Five Cents Savings Bank,	3,851 16	3,998 44
Lowell Institution for Savings,	8,615 97	8,512 22
Ludlow Savings Bank,	352 74	387 40
Lynn Five Cents Savings Bank,	9,408 38	9,628 01
Lynn Institution for Savings,	10,046 86	10,467 97
Malden Savings Bank,	7,166 86	7,325 38
Marblehead Savings Bank,	994 39	1,009 18
Marlborough Savings Bank,	2,880 34	3,028 43
Mechanics' Institution for Savings, Lowell,	4,407 05	4,410 71
Mechanics' Savings Bank, Holyoke,	1,438 11	1,526 56
Mechanics' Savings Bank, Reading,	386 46	404 03
Medford Savings Bank,	3,286 45	3,324 47
Medway Savings Bank,	644 32	675 75
Melrose Savings Bank,	1,149 39	1,209 42
Merrimac River Savings Bank, Lowell,	2,471 50	2,572 53
Merrimac Savings Bank,	685 13	678 94
Middleborough Savings Bank,	1,533 27	1,570 72
Middlesex Institution for Savings, Concord,	2,913 29	3,023 93
Milford Savings Bank,	4,552 05	4,743 11
Millbury Savings Bank,	1,537 43	1,635 32
Milton Savings Bank,	122 37	251 07
Monson Savings Bank,	1,187 12	1,214 41
Nantucket Institution for Savings,	525 91	560 81
Natick Five Cents Savings Bank,	2,585 35	2,825 18
New Bedford Five Cents Savings Bank,	14,296 23	14,466 50
New Bedford Institution for Savings,	30,152 77	30,715 10
Newburyport Five Cents Savings Bank,	2,995 81	3,073 52
Newburyport Institution for Savings,	12,065 99	12,314 84
Newton Centre Savings Bank,	1,023 51	1,097 68
Newton Savings Bank,	6,851 08	7,139 83
Nonotuck Savings Bank,	615 59	663 08
North Adams Savings Bank,	4,261 93	4,108 50
Northampton Institution for Savings,	6,846 17	7,123 24
North Avenue Savings Bank, Cambridge,	2,111 12	2,146 89
North Brookfield Savings Bank,	351 11	359 48
North Easton Savings Bank,	2,585 62	2,666 98
North End Savings Bank,	5,480 85	5,595 70
North Middlesex Savings Bank,	1,275 98	1,334 21
Orange Savings Bank,	1,285 36	1,355 13
Palmer Savings Bank,	2,060 95	2,056 39
Pentucket Savings Bank,	1,716 20	1,783 99
People's Savings Bank, Brockton,	2,150 99	2,293 07
People's Savings Bank, Holyoke,	1,501 98	1,397 15
People's Savings Bank, Worcester,	15,888 16	15,480 98
Plymouth Five Cents Savings Bank,	2,121 93	2,172 38
Plymouth Savings Bank,	4,080 75	4,184 03
Provident Institution for Savings, Boston,	53,387 90	53,849 73
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	4,969 91	5,119 82
Quincy Savings Bank,	5,016 28	5,402 78
Randolph Savings Bank,	3,219 41	3,337 01
Rockland Savings Bank,	1,439 23	1,609 77
Roxbury Institution for Savings,	15,562 63	16,561 75
Salem Five Cents Savings Bank,	10,717 35	10,944 60

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

SAVINGS BANK TAX — *Concluded.*

	For May.	For November.
Salem Savings Bank,	$14,917 33	$14,903 22
Seamen's Savings Bank, Provincetown,	399 90	421 55
Shelburne Falls Five Cents Savings Bank,	2,394 25	2,424 47
Somerville Savings Bank,	2,256 28	2,446 22
South Adams Savings Bank,	1,150 44	1,187 07
South Boston Savings Bank,	6,377 30	6,848 20
Southbridge Savings Bank,	3,374 39	3,660 44
South Scituate Savings Bank,	515 72	559 34
South Weymouth Savings Bank,	1,627 86	1,796 08
Spencer Savings Bank,	1,429 87	1,508 99
Springfield Five Cents Savings Bank,	9,709 49	10,212 78
Springfield Institution for Savings,	28,041 43	28,068 60
Stoneham Five Cents Savings Bank,	1,355 63	1,405 09
Suffolk Savings Bank, Boston,	43,093 69	45,429 60
Sumner Savings Bank,	490 30	538 30
Taunton Savings Bank,	5,505 45	5,972 13
Templeton Savings Bank,	594 20	640 04
Union Institution for Savings, Boston,	9,203 23	9,812 25
Union Savings Bank, Fall River,	2,153 73	2,401 34
Uxbridge Savings Bank,	570 34	564 75
Wakefield Savings Bank,	1,527 81	1,574 06
Wales Savings Bank,	13 97	10 81
Waltham Savings Bank,	4,973 38	4,972 81
Ware Savings Bank,	6,575 67	6,810 63
Wareham Savings Bank,	1,515 54	1,524 59
Warren Five Cents Savings Bank, Peabody,	4,280 09	4,442 63
Warren Institution for Savings, Boston,	13,312 54	13,482 03
Warren Savings Bank,	538 80	541 13
Washington Savings Institution,	1,507 94	1,459 96
Watertown Savings Bank,	1,523 41	1,494 73
Webster Five Cents Savings Bank,	2,284 40	2,376 05
Wellfleet Savings Bank,	881 32	884 48
Westborough Savings Bank,	838 44	899 59
Westfield Savings Bank,	2,786 77	2,947 90
West Newton Savings Bank,	1,401 06	1,494 33
Weymouth Savings Bank,	1,640 55	1,728 40
Whitinsville Savings Bank,	1,421 17	1,445 98
Whitman Savings Bank,	1,112 16	1,142 75
Wildey Savings Bank,	10,665 10	10,366 09
Williamstown Savings Bank,	251 36	290 79
Winchendon Savings Bank,	1,830 04	1,848 47
Winchester Savings Bank,	1,256 35	1,426 71
Woburn Five Cents Savings Bank,	2,601 61	2,758 07
Worcester County Institution for Savings,	30,949 46	31,441 69
Worcester Five Cents Savings Bank,	14,130 26	14,579 33
Worcester Mechanics' Savings Bank,	15,383 50	16,667 79
Worcester North Savings Bank,	8,012 13	8,523 24
Woronoco Savings Bank,	2,890 16	3,033 64
	$912,999 88	$941,131 55

RECAPITULATION.

Receipts for May, 1906,	$912,999 88	
Receipts for November, 1906,	941,131 55	
		$1,854,131 43

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DETAIL No. 5.

MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY TAX.

[One-half of one per cent. on deposits. — Revised Laws, chap. 14; Acts 1903, chap. 437.]

Tax on moneys held in trust,	$57,801 94

DETAIL No. 6.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State treasury within one month after they have been received. — Revised Laws, chap. 100, sect. 45.]

Abington,	$0 25	Hamilton,	$0 50
Adams,	4,601 25	Hardwick,	762 75
Agawam,	775 00	Hatfield,	500 00
Amherst,	75	Haverhill,	15,344 75
Andover,	75	Hingham,	75
Ashland,	400 25	Hinsdale,	25
Athol,	2,276 25	Holliston,	650 75
Attleborough,	50	Holyoke,	19,457 25
Ayer,	50	Hopedale,	25
Barnstable,	25	Hopkinton,	650 00
Belchertown,	25	Hubbardston,	137 50
Blackstone,	1,400 50	Hudson,	2,251 50
Boston,	353,427 66	Hull,	2,525 00
Brookfield,	700 00	Huntington,	325 25
Brookline,	2 75	Hyde Park,	50
Buckland,	450 00	Ipswich,	1,676 00
Cambridge,	13 75	Kingston,	25
Canton,	50	Lawrence,	45,005 50
Charlemont,	25	Lee,	975 75
Chelsea,	11,777 50	Lenox,	488 00
Cheshire,	250 00	Lowell,	43,432 50
Chester,	325 25	Ludlow,	25
Chicopee,	8,376 50	Lynn,	30,960 50
Clinton,	2 00	Marlborough,	5,252 25
Cohasset,	400 25	Maynard,	1 00
Colrain,	62 50	Medfield,	975 25
Cottage City,	50	Methuen,	50
Dana,	325 00	Milford,	4,876 75
Dedham,	75	Millbury,	1,519 75
Deerfield,	675 25	Millis,	25
Douglas,	1,000 00	Monson,	1,125 50
Dracut,	1,100 00	Montague,	3,151 25
Dudley,	987 50	Nahant,	1,137 50
Duxbury,	25	Nantucket,	350 50
Easthampton,	2,450 75	Natick,	3,376 50
Edgartown,	25	Needham,	75
Enfield,	175 00	New Bedford,	25,912 50
Erving,	325 00	Newburyport,	6,157 50
Fairhaven,	25	Newton,	6 25
Fall River,	50,510 00	North Adams,	9,953 25
Gardner,	5,002 00	North Andover,	50
Gloucester,	9,903 50	North Brookfield,	25
Grafton,	1,751 00	Northampton,	7,664 75
Great Barrington,	3,226 25	Northbridge,	50
Greenfield,	4,051 25	Orange,	50
Hadley,	250 00	Otis,	137 50

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 6.

LIQUOR LICENSES — *Concluded.*

Oxford,	$650 00	Templeton,	$0 25
Palmer,	2,976 00	Topsfield,	25
Peabody,	1 50	Townsend,	25
Pepperell,	1,350 50	Wales,	325 00
Petersham,	137 50	Ware,	3,201 00
Pittsfield,	10,019·42	Wayland,	450 00
Plymouth,	1 00	Webster,	3,932 00
Rowley,	25	Wellesley,	50
Russell,	150 00	Wendell,	137 50
Salem,	14,880 75	Wenham,	25
Salisbury,	375 00	West Springfield,	2,301 00
Sandisfield,	62 50	West Stockbridge,	325 25
Saugus,	50	Westborough,	1,151 00
Sheffield,	325 00	Westfield,	4,914 00
Shelburne,	338 00	Whately,	62 50
Somerville,	8 00	Williamsburg,	25
South Hadley,	75	Williamstown,	1 00
Southbridge,	3,776 50	Winchester,	75
Spencer,	3,211 67	Woburn,	5,452 25
Springfield,	25,096 50	Worcester,	54,934 50
Sturbridge,	325 50		
Sutton,	1,350 00	Total,	$858,831 25
Taunton,	12,878 00		

ACCOUNT OF 1905 AND PREVIOUS YEARS.

Belmont,	$0 25	Milford,	$250 00
Boston,	3,281 05	Millbury,	25
Brookfield,	25	Montague,	325 00
Cambridge,	50	Pittsfield,	25
Chicopee,	15 63	Salem,	5 25
Easthampton,	25	Salisbury,	525 00
Fall River,	325 25	Somerville,	25
Fitchburg,	25	Southbridge,	325 25
Holyoke,	50	Spencer,	194 25
Hopkinton,	50	Springfield,	75
Hyde Park,	25	Webster,	250 00
Lawrence,	2,602 00	Westborough,	25

Total collected,		$8,103 18
Less refund, Shrewsbury,	$2 88	
Less refund, Warren,	187 50	
		190 38
Total,		$7,912 80

RECAPITULATION.

Account of 1906,	$858,831 25	
Account of 1905 and previous years,	7,912 80	
		$866,744 05

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DETAIL No. 7.

COLLATERAL LEGACY TAX.

[Revised Laws, chap. 15.]

Estate of: —

Abbot, Matilda,	$73 26
Abbott, Eliza A.,	193 44
Adams, Electa,	50 00
Adams, Elsie E. G.,	450 00
Adams, Mary N.,	614 40
Adams, William H.,	50 00
Aldrich, Charles F.,	800 00
Allen, Deborah E.,	1,008 18
Allen, Hannah Lee,	345 15
Allen, Henry F.,	32 76
Allen, Julia P.,	3 20
Allen, Louisa,	85 36
Allen, Rebecca W.,	225 00
Almy, John C.,	50 00
Anagnos, Michael,	100 00
Angier, Elizabeth H.,	30 60
Appleton, Mary A. L.,	1,130 40
Armsby, Fayette,	1,518 60
Armstrong, Mertie I.,	112 50
Arnold, Abby P.,	264 38
Atkinson, Jane W.,	241 39
Austin, James W.,	100 00
Ayer, James S.,	250 00
Babbitt, Sarah,	147 92
Bacon, Abby I.,	81 41
Bacon, George R.,	275 00
Bacon, William B.,	300 00
Bazin, Louisa,	131 48
Bailey, Ann,	252 77
Bailey, Harriet,	55 00
Bailey, Stephen,	1,001 04
Baird, Frederick K.,	50 00
Baker, Charles T ,	1,127 22
Ball, Juliana B.,	996 92
Ball, Laura A ,	231 30
Ball, Walter J.,	200 00
Bancroft, John C.,	200 00
Bardwell, Elizabeth M.,	395 80
Barnard, William F.,	142 70
Barnes, Lamira B.,	132 00
Barr, Ellen,	76 50
Barron, Nancy A.,	24 50
Barsley, Annie Elizabeth,	526 41
Bartlett, David G.,	600 00
Bartlett, Harriet D.,	831 25
Bartlett, Harriet H.,	2,400 00
Bartlett, Martha,	87 50
Bartlett, Mary B.,	150 00
Bartlett, William H.,	500 00
Bassett, Leonidas A.,	626 88
Batchelder, Augustus E.,	187 50
Batchelder, Caroline E.,	62 20
Bates, George,	67 73
Batume, Elizabeth H.,	237 50
Bean, Anna K.,	216 84
Beauvais, Joseph A.,	$1,223 26
Beauvais, Mary M.,	3,900 00
Bennett, Sarah L.,	1,705 52
Bergen, Patrick,	5 00
Bettis, John B.,	270 00
Bigelow, Harriet A.,	301 35
Billings, Horace,	200 00
Blackmar, W. W.,	150 00
Blackwell, Margarett,	476 10
Blaisdell, Annie W.,	217 95
Blaisdell, Susan A.,	150 00
Blake, Jesse,	4,198 63
Blake, Thomas D.,	202 30
Blandin, Aurelia J.,	121 53
Blaney, Augustus,	3,897 13
Bliss, Harriet,	150 00
Bliss, Lydia A.,	451 12
Bliss, Maria K.,	300 00
Blodgett, Caleb,	50 00
Blodgett, Mehitable W.,	685 70
Bolton, William T.,	150 00
Bourne, Susan F.,	275 66
Bowles, Annie,	34 30
Boyd, Lydia,	549 64
Bradley, John T.,	182 15
Briggs, Luther,	2,518 18
Brimbcom, Mary E.,	215 26
Brimmer, Marianne,	12,418 02
Brimmer, Martin,	16,280 73
Bristol, Martha A.,	102 23
Brooks, Francis,	50 00
Brown, Caroline M.,	50 00
Brown, Frances Ellen,	121 82
Brown, George A.,	3,243 00
Brown, George W.,	257 64
Brown, Henry H.,	114 74
Brown, Robert C.,	26 29
Brown, Sarah E.,	67 28
Brown, Sarah B.,	160 97
Brown, Seth,	2,665 22
Brownell, Sarah E.,	1,958 32
Brownlow, William A.,	173 00
Bryant, Chauncey,	55 00
Buck, Lucius A.,	52 65
Buck, Susan,	27 11
Buffum, Rebeckah Northey,	75 00
Bullock, Brigham N.,	250 00
Bunker, Obed R.,	61 03
Burditt, Isaac H.,	127 50
Burgess, Catherine,	950 00
Burgess, Sophia K.,	1,611 82
Burns, Patrick,	795 33
Burrage, Martha A.,	150 00
Butler, Charles,	1,410 50

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STATEMENT II **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Continued.*

Butler, Thomas C.,	$158 54
Buxton, Henry V.,	324 12
Caldwell, Wellington,	325 00
Call, Henry J.,	47 35
Campbell, Catherine B.,	300 00
Canfield, Penelope S.,	19 31
Carleton, Hannah M.,	495 92
Carroll, Henry D.,	2,260 61
Carruthers, Robert,	125 50
Carter, Elizabeth,	65 35
Carter, James C.,	75 00
Carter, Mary E.,	324 73
Carter, Maria S.,	50 00
Casey, Theodore B.,	2,500 00
Cavanaugh, John,	109 12
Cazeaux, Lendall P.,	2,821 37
Chadwick, James Read,	750 00
Chaffin, Mary A.,	5,960 46
Chamberlain, James A.,	6,116 76
Chamberlain, Mellen,	890 86
Chamberlin, Oliver,	46 33
Chapin, Albert P.,	34 20
Chase, Josiah G.,	50 00
Chase, Julia A.,	40 00
Chase, Reuben A.,	81 11
Cheever, William,	599 74
Cheney, Almira H.,	952 35
Choate, Frances Ellen,	350 00
Choate, Lydia G.,	747 87
Church, Eliza P.,	314 78
Church, R. Louisa,	333 00
Churchill, Rose A.,	223 68
Cilley, Angeline B.,	22 88
Cilley, Ellen F.,	1,102 72
Claflin, Charles L.,	275 00
Clapp, Mary C.,	102 50
Clark, Amelia,	75 00
Clark, Harriet Emery,	74 38
Clark, Ida F.,	4 95
Clark, John Alexander,	190 76
Clark, Sarah G.,	1,476 63
Clay, R. Richard,	528 50
Cleary, Sarah,	52 63
Clementson, Sarah,	1,243 44
Coburn, Helen G.,	64,942 66
Coes, Loring,	200 00
Coffin, Albert C.,	93 42
Coffing, Rebecca F.,	650 00
Cole, Adam,	460 38
Cole, Ann Garrity,	93 88
Comstock, Lucy D.,	2,086 59
Conant, Charlotte G.,	1,415 28
Conant, Hezekiah,	2,275 50
Conant, Mary S.,	72 64
Cook, Henrietta,	111 74
Cook, Julia E.,	133 10
Cook, Mary A.,	200 36
Cooke, Bentley S.,	50 00
Cooley, George E.,	100 00
Coolidge, Anna M. J.,	450 00
Coolidge, Mary Ellen,	100 00
Cooney, Ellen,	30 00
Coulson, Catherine,	1,115 56
Cousens, Mary E.,	92 65
Crafts, Josephus,	$30 00
Crickard, Jane,	211 74
Crombie, Burley G.,	51 63
Cuff, Martha M.,	148 50
Cummings, Charles A.,	1,000 00
Cuniston, Charles M.,	2,097 58
Cunningham, Edward L.,	36 48
Cunningham, Hepsie W.,	28 89
Cunningham, Horace,	750 00
Cunningham, Margaret,	34 78
Curtis, Lucy W.,	125 70
Cushman, Anne W.,	2,821 40
Dailey, James,	678 94
Daley, Catherine E.,	33 52
Dalton, Caroline P.,	225 00
Dana, Mary A.,	11 33
Danford, Cyrus,	917 82
Davenport, George W.,	30 00
Davenport, Henry,	358 84
Davenport, Susan Ward,	214 42
Davis, Elizabeth S.,	250 00
Davis, Frederick A.,	50 00
Davis, Lucy S.,	1,215 62
Davis, Rufus H.,	50 00
Davis, Sullivan B.,	26 46
Davis, Waldo E.,	200 00
Davison, Susan E.,	56 35
Day, Bertha L.,	413 18
Day, John,	30 00
Day, John J.,	2,425 00
DeNormandie, Anna P.,	3,263 15
Dean, Ebenezer A.,	1,356 23
Dean, Katherine M.,	401 00
Delano, Jane,	301 40
Delano, Maria C.,	21 47
Delano, Sarah,	50 00
Desmond, Honora,	34 00
Dexter, Sarah Vincent,	6,580 50
Dexter, Trustum D.,	212 71
Dickie, Mary,	26 50
Dickerman, Hannah P.,	579 85
Dickinson, Cecelia W.,	150 00
Dickinson, Julia E.,	29 65
Dickinson, Lydia,	166 55
Dickinson, Samuel H.,	25 00
Dickinson, Walter S.,	67 50
Dignan, Michael,	184 77
Dike, Georgiana M.,	100 00
Dimock, Electa H.,	233 68
Doane, Caroline O.,	200 00
Dodge, Emily A.,	126 25
Dodge, Harriet A.,	97 79
Dodge, Isaac B.,	503 34
Dodge, Mary A.,	989 98
Donahoe, Catherine,	95 00
Draper, Eliza James,	995 21
Draper, Leonard,	72 86
Drew, Jeremiah D.,	105 26
Drew, Lydia Ann,	100 00
Driscoll, Chauncey T.,	254 14
Dugan, Annie,	79 08
Duganne, Mary E.,	307 34
Dunbar, Marion I.,	295 95
Dunlap, Samuel Fales,	4,203 03

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Continued.*

Dyar, John,	$106 26
Dyer, Josephine L.,	3,076 45
Eastburn, Mary J.,	89 77
Easton, Mary Elizabeth,	550 40
Eliot, Emily M.,	105 26
Ellis, Betsey A.,	218 65
Emerson, George R.,	250 00
Emerson, Harriet H.,	275 00
Emerson, Mary H.,	85 61
Emery, Francis B.,	95 00
Erving, Abbie Sophia,	933 95
Ester, Hannah M.,	560 40
Fabrey, Peter,	641 19
Fairbanks, Emily F.,	161 29
Farquhar, David W.,	50 00
Farrar, Sarah F.,	273 48
Farrington, Almena E.,	1,374 66
Faxon, Ruth H.,	334 98
Fay, Martha,	295 60
Fellows, Charlotte,	5,962 97
Fellows, James K.,	50 00
Fish, Eliza Ann,	24 55
Fisher, Sarah Le Barron,	91 42
Fisher, Theodore F.,	1,610 84
Fitz-Gerald, John E.,	120 42
Flagg, Elisha,	17,180 00
Flagg, Gertrude,	323 75
Flakefield, John,	567 37
Floyd, Elizabeth M.,	83 25
Flynn, Michael,	157 21
Fogarty, Margaret J.,	172 04
Fogg, Mary G.,	464 62
Folsom, Charles W.,	83 25
Folsom, Sarah,	250 00
Ford, Margaret E. N.,	433 98
Fossett, William C.,	750 00
Foster, Mary F.,	250 00
Foster, Richard W.,	4,142 50
Fox, Edmund B.,	1,218 91
Fox, Margaret T.,	595 81
Fox, Warren,	1,585 00
Freeman, Russell,	30 30
Gaensslen, A. F.,	767 73
Gale, Eveline,	371 50
Gale, Sarah L.,	991 24
Gallup, Pollie A.,	898 77
Gallup, Sarah F.,	899 00
Gardner, Ellen K.,	50 00
Gardner, Ira,	161 65
Garney, Richard,	328 25
Gately, Andrew,	50 00
Gates, Edward O.,	2,489 46
Gates, Richard A.,	55 92
Gaylord, Betsey S.,	161 00
Gaylord, William H.,	7,343 29
George, Caroline L.,	1,097 85
George, Caroline,	310 97
George, Hannah E.,	73 75
Gidney, Paul M.,	50 00
Gilbert, Fairfield,	250 00
Giles, Alfred E.,	567 75
Gilmore, B. F.,	1,006 91
Ginn, James F.,	211 92
Girdler, Amos H.,	30 00
Gleason, James R.,	$71 32
Glover, Helen M.,	100 00
Glover, Irene C.,	346 50
Glover, Joseph B.,	481 87
Glynn, Martin T.,	85 78
Goodale, David B.,	591 13
Goodnow, Caroline F.,	280 06
Goodnow, Edward A.,	8,600 00
Goodnow, William H.,	300 00
Goodwin, Caroline L.,	15 00
Goodwin, Charles C.,	50 00
Gordon, Georgia A.,	50 00
Gould, Samuel,	73 14
Gove, Arthur B.,	749 51
Grant, George D.,	89 19
Gray, Arthur,	59 47
Gray, James P.,	500 00
Gray, Joseph H.,	112 83
Green, Ann M.,	262 55
Green, Caroline A.,	221 16
Green, Mary A. T. D.,	50 00
Greene, Edward,	6,120 06
Greene, Rebecca A.,	3,736 06
Greenleaf, Orick H.,	1,945 25
Grover, Isabel,	241 12
Gunn, Ellen M.,	175 00
Hager, Mary Ann,	511 57
Hale, Moses Emery,	1,948 40
Hale, Sophia M.,	710 00
Hall, James,	84 90
Hall, Mary R.,	85 26
Hamilton, Augustus,	167 32
Hamlin, Augustus C.,	100 00
Hammond, Ellen S. S.,	83 20
Hampshire, Robert,	9 74
Hand, Frederick A.,	150 00
Hanson, Samuel,	4,401 08
Harlow, James F.,	289 18
Harlow, R. Sarah,	472 99
Harrington, Elvira W.,	1,689 46
Harrington, Margaret B.,	393 75
Harris, Annie C.,	1,013 40
Harris, Cynthia C.,	285 82
Harris, Louisa E.,	420 45
Harris, Mary A.,	138 83
Harris, William H.,	59 37
Hart, Annie D.,	539 44
Hart, Emily C.,	732 28
Hart, Susanna M.,	6,562 50
Hartwell, Samuel,	1,397 52
Haskell, Harriet N.,	90 00
Haskins, Catherine O.,	27 04
Haskins, Leander M.,	188 17
Hatch, Wellman W.,	12 92
Hathorne, William H.,	500 00
Hawkes, Ellen E.,	74 01
Hawley, Edgar M.,	66 24
Hayden, Annie E.,	2,624 00
Hayes, Andrew J.,	143 75
Hayes, John Joseph,	295 56
Hayes, Mary E. C.,	375 00
Haynes, John H.,	342 81
Hayward, Harriet P.,	102 93
Hazeltine, Martha,	103 98

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Continued*

Heald, Olive F.,	$25 27
Heaton, Ellen F.,	250 00
Henshaw, John H.,	201 24
Hersey, Thomas W.,	421 75
Heywood, Cynthia S.,	267 74
Hill, Martha E.,	150 00
Hilton, Mary A.,	617 05
Hines, Richard B.,	27 29
Hinsdale, Fanny,	320 00
Hitchcock, Charles S.,	84 45
Hitchcock, Marcus T.,	277 64
Hitchcock, Mary G.,	50 00
Hoar, Calvin A.,	103 16
Hoar, Ruth A.,	1,077 86
Hobart, Catherine H.,	710 61
Hobbs, Amos F.,	292 68
Hobbs, Oliver A.,	350 00
Hoffman, Eliza A.,	2,400 00
Holbrook, Adeline J.,	60 25
Holman, Harriet F.,	175 00
Holmes, Henry E.,	75 00
Holmes, Joseph A.,	74 60
Holway, Lydia C.,	100 00
Homans, Sarah E.,	2,062 50
Homer, Amasa C.,	346 42
Homer, Elizabeth A.,	215 00
Hood, Gilbert E.,	2,111 59
Hope, Annie E.,	1,261 22
Horton, Edward H.,	2,920 09
Horton, Elbridge Gerry,	247 83
Horton, Sybil,	214 48
Hosmer, Jeremiah, Jr.,	750 00
Hough, John,	126 86
Houghton, Mary E.,	78 75
Hovey, Annie B.,	45 00
Howard, Harriet,	645 00
Howard, Sarah P.,	257 32
Howe, Eliza,	2,225 15
Howe, James,	1,549 98
Howland, Elihu,	815 50
Hubbard, Stephen G.,	281 75
Humphrey, Maria,	178 96
Humphrey, Melissa,	80 86
Hutchins, Dorothy,	66 59
Hutchinson, Caroline A.,	100 00
Hyde, Charles,	200 00
Hyde, Sarah W.,	52 68
Jackson, Nancy,	195 94
Jackson, Susan T.,	30 35
James, Susan V.,	131 25
Jefferson, Joseph,	1,009 20
Jellison, Charlotte A.,	125 00
Jenkins, Emeline S.,	1,726 33
Jenks, Sarah E. H.,	20 40
Johnson, Herbert D.,	1,187 86
Johnson, Julia,	539 05
Johnson, Kate M.,	48 97
Johnson, Sarah G.,	435 89
Johnson, Willard,	94 68
Johonnot, Harriet S.,	45 15
Jolliffe, Thomas H.,	450 00
Jones, Mary E.,	104 80
Jordan, Rose D.,	26 53
Joy, Frances E.,	400 00
Keith, Anna G.,	$200 00
Keith, Sanford,	466 05
Kenney, Charles F.,	73 56
Kiernan, Hugh,	498 24
Kiggen, Michael,	50 00
Killeen, Annie,	255 00
Kimball, Abby B.,	120 06
Kimball, Benjamin L.,	1,080 00
Kimball, Edward D.,	1,934 20
Kimball, Elizabeth C.,	275 00
King, Julia,	45 07
King, Patrick J.,	50 00
King, Sarah L.,	2,350 00
Kingsley, Merrilla K.,	160 00
Kirk, David,	62 30
Knowlton, Ella E.,	6 45
Kohl, Louisa A.,	70 00
Lamb, Maria H.,	394 51
Lander, Margaret D.,	200 00
Lane, Hannah,	124 40
Lang, Eliza,	220 13
Larkin, Thomas,	314 60
Lawler, Bridget,	112 24
Lawrence, Elizabeth,	676 38
Lawrence, George H.,	658 30
Lawrence, Luther W.,	25 00
Leach, Amanda,	3 67
Leary, Mary,	104 69
Leddy, Ellen F.,	139 62
Lee, Elmira L.,	170 89
Lee, Israel F.,	30 00
Leighton, John C.,	2,300 00
Leonard, Rebecca M.,	100 00
Lewis, Abijah,	28 15
Lewis, Jacob M.,	313 60
Lilly, Ada P.,	80 00
Lincoln, Catherine Kilby Thaxter,	148 30
Lincoln, Elizabeth M.,	60 00
Lincoln, James W.,	289 74
Lindsey, Edson W.,	39 15
Linscott, Maria A.,	58 34
Litchfield, Zenas H.,	4,778 80
Little, John Albro,	2,500 00
Littlefield, George L.,	820 00
Locke, Leonard,	77 17
Locke, Mary Ann,	758 06
Lockey, Louisa,	30 00
Lockwood, Bessie Squire,	361 10
Lord, Ella G.,	586 86
Loud, Eleanor L.,	239 60
Loud, Martha B.,	350 00
Loud, Sarah P.,	4,959 28
Lovell, Sarah E. B.,	10 33
Low, Daniel W.,	89 67
Lowell, Harriet N.,	1,221 46
MacKenzie, Alexander,	116 00
Maddock, Alice,	600 00
Magoun, Margaret,	4,500 00
Maher, Ellen,	65 16
Mahoney, Cornelius T.,	191 56
Mahoney, John W.,	135 00
Manning, Abby A.,	631 56
Manning, Charles B.,	50 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Continued.*

Manson, Horace,	$150 00
Marble, Mary E.,	18 89
Marchant, Mary B.,	452 88
Markey, Thomas,	100 00
Markham, Patrick,	262 48
Marthon, Elizabeth D.,	63 30
Martin, Ella P.,	591 50
Martin, John,	67 48
Mason, Joseph,	4,711 24
Mathews, Avis H.,	120 00
Matson, Harriet Howe,	12 00
Maybry, Lowell B.,	75 00
Mayhew, John,	576 12
Maynard, Lydia A.,	22 34
Mayo, Zeda H.,	169 28
McCarthy, Catherine,	105 27
McClellan, James H.,	450 00
McCormick, Maria,	230 24
McDonnell, Mary,	125 00
McEvoy, Michael,	206 41
McIntire, Joseph,	368 32
McIntyre, Charles,	10 00
McIntyre, Frances M.,	112 50
McKean, William,	100 00
McLaughlin, Thomas A.,	447 04
McLean, Abby M.,	37 00
McNally, Catherine,	200 00
McNulty, Bridget,	52 98
McPherson, Flora,	65 55
McPherson, George W.,	389 56
Mellish, Oscar,	325 00
Melvin, Sylvester,	249 40
Merriam, Clara N.,	314 20
Merrick, Mary J.,	55 50
Merrill, Sophia A.,	1 26
Merriman, Roswell P.,	214 50
Messer, Augustus S.,	1,836 26
Messer, Myra B.,	212 88
Miller, Alice G.,	63 53
Miller, Anna,	116 82
Millett, Mary J.,	280 38
Milton, Richard S.,	2,896 66
Milton, William F.,	2,500 00
Mitchell, Jane,	192 82
Mitchell, Mary A.,	178 65
Moak, Kezia H.,	93 86
Moffitt, Alex C.,	150 00
Moore, Adaline C.,	248 28
Moore, William,	35 00
Morley, John M.,	276 20
Morrill, Levi,	1,462 98
Morrison, George G.,	270 00
Morse, George W.,	100 00
Morse, Susan L.,	302 04
Mosher, Rufus,	553 30
Moulton, Hannah E.,	70 83
Munroe, Mary Ann Hall,	150 00
Murphy, Ellen,	90 55
Nash, George W.,	15 00
Neagles, Mary J.,	1,321 90
Nesmith, Lucy E.,	3,245 63
Newton, Adam H.,	85 93
Newton, Albert G.,	100 00
Nichols, George C.,	1,150 00
Nichols, J. Howard,	$607 00
Nichols, Lydia W.,	3,095 00
Nichols, Sarah L.,	194 25
Niles, Abbie A.,	100 00
Niles, Thomas,	8,341 00
Nims, Ann C.,	142 50
Nolan, Patrick,	70 00
Norris, Marcia A.,	2,550 00
Nottage, Marion,	50 00
Nute, Clara R.,	320 54
Odell, Mary A.,	85 46
Olmsted, Frederick Law,	534 16
Packard, James H.,	365 77
Page, Sarah B.,	61 61
Paige, Ella S.,	271 20
Paine, John S.,	250 00
Palmer, Susan A.,	912 00
Parker, Anna M.,	100 00
Parker, Caroline D.,	1,243 87
Parkman, Eliza W. S.,	1,200 00
Parker, Louisa J.,	443 46
Parker, Susan R.,	877 42
Parlin, Sylvia,	295 64
Parris, Eunice,	57 85
Parrott, Miranda J.,	106 66
Partridge, Louise R.,	182 32
Patten, William A.,	55 68
Paul, Lettice,	60 00
Payen, Elizabeth B.,	30 60
Payson, Susan H.,	97 69
Pearson, Edmund,	94 32
Pease, Ellen Chapin,	155 50
Peckham, Mary H.,	1,055 00
Peirce, Julia A.,	1,036 25
Perkins, Cynthia A.,	65 85
Perkins, Louisa Goddard,	7,291 16
Perkins, Sarah J.,	142 26
Perry, Edward Y.,	452 52
Perry, George S.,	150 00
Pettey, Rebecca,	140 37
Philbrick, David,	12 74
Phillips, Anne W.,	50 00
Phillips, David K.,	13 15
Phillips, Silas,	125 00
Phipps, William,	4,530 89
Pickering, Abbie A.,	70 00
Pierce, Grace A.,	50 00
Pierce, Hannah C.,	348 53
Pierce, Hosea P.,	219 03
Pierce, James,	674 10
Pillsbury, Harvey H.,	202 50
Platt, Willis,	186 14
Pollard, Ann C.,	33 84
Pollard, Samuel Smith,	1,430 14
Pond, Mary M.,	1,123 10
Pond, Mary T.,	49 12
Poor, David S.,	48 40
Pope, Mary S.,	3,050 00
Porter, Helen,	2,157 80
Porter, Lucia A.,	375 15
Porter, Martha A.,	45 75
Potter, Sarah E.,	1,430 00
Powers, Bridget,	68 47
Pratt, Charlotte E.,	1,250 00

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STATEMENT II **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Continued.*

Pratt, Hannah,	$30 00
Pray, Delia,	417 50
Presson, Herbert,	350 00
Preston, Elliott Webb,	755 00
Price, Hannah J.,	264 08
Priest, Rudolphus,	112 80
Prouty, Vernon,	225 00
Provere, Sarah E.,	78 60
Putnam, Betsey,	127 44
Putnam, Charles,	139 00
Putnam, Joanna S.,	494 17
Putnam, John Sage,	500 60
Queenan, James J.,	49 95
Quirin, William,	125 00
Ramos, Manuel Bloncoy,	8,187 93
Ramsdell, Charles,	3,074 30
Rand, Martha L.,	40 00
Randall, Abby,	62 00
Randall, Anna B.,	25 00
Randall, Charles,	270 72
Read, Julia A.,	162 84
Reed, Ellen J.,	25 40
Reed, Gideon F. T.,	7,248 77
Reed, Horace,	50 00
Reed, Mary S. C.,	2,200 24
Reed, Rebecca T.,	2,467 02
Rhoades, Josiah R.,	1,888 87
Rhoades, Lyman F.,	20,800 00
Rice, Harriet S. Dakin,	153 00
Rice, Mary L.,	144 81
Rich, Susan M.,	358 45
Richards, John S.,	937 14
Richards, Margaret G.,	53 58
Richards, Sylvia A.,	181 25
Richardson, Nathan H.,	100 00
Richardson, William A.,	750 00
Richmond, Deborah H.,	51 00
Ring, Eliza F.,	240 89
Ripley, Emily B.,	92 98
Roberts, Mary K.,	820 80
Roberts, Peter S.,	6,000 00
Roby, Sarah B.,	150 00
Roby, Warren G.,	4,883 80
Rocliffe, William,	55 95
Rodman, Edmund,	225 00
Roess, Herbert C.,	19 43
Rogers, Ellen,	482 22
Rogers, Florence A.,	30 70
Rogers, Sophia T.,	324 78
Rollins, Louis P.,	162 50
Ronan, Mary,	8 84
Ropes, Mary P.,	8,661 90
Ruggles, Lucy S.,	118 87
Rutter, Mary M.,	976 45
Ryder, Michael J.,	408 05
Sampson, Augustus W.,	327 35
Sanders, Hannah W.,	2 00
Sanford, Edmund I.,	227 00
Sargent, Minnie E.,	152 92
Sargent, Susan G.,	26 00
Saul, Catherine,	118 64
Sawyer, Emeline L.,	34 56
Schermerliorn, William C.,	2,300 16
Schneider, Susan Maria,	100 50
Schrafft, William F.,	$30 00
Sears, Hannah G.,	4,071 86
Shannon, Harriet Sophia,	983 14
Shannon, Mary,	3,130 00
Shattuck, Lucy B.,	82 40
Shaw, Lorenzo S.,	110 48
Shaw, Oliver,	50 00
Shepard, Henry F.,	1,177 50
Sherman, Abram,	25 00
Sherman, Mary A.,	73 50
Shiverick, Celia F.,	760 97
Skinner, Francis,	6,088 12
Slater, Caroline T.,	3,725 00
Smalley, Ellen E.,	68 79
Smith, Addison P.,	150 00
Smith, Albert H.,	148 80
Smith, Cordelia C.,	76 91
Smith, Davis,	395 81
Smith, Eunice,	53 89
Smith, Eveline,	40 00
Smith, Mary E.,	260 02
Smith, Samuel F.,	50 00
Snow, Adeline C.,	735 48
Snow, Charles H.,	100 00
Snow, Salmon L.,	594 06
Soper, Charles G.,	575 00
Soule, Susan W.,	105 00
Southworth, Grace A.,	377 25
Spaulding, Alfred,	91 53
Spaulding, Myles,	350 00
Spiller, George,	84 69
Stanford, Elizabeth,	10 00
Staples, Caroline S.,	250 00
Stebbins, Albert B.,	1,011 63
Stetson, Ellen F.,	4,277 87
Stevens, Elizabeth W.,	250 00
Stevens, Georgia,	105 00
Stevens, Mary A.,	545 10
Stevens, Ruth T.,	35 00
Stevens, Sarah J.,	2,338 53
Stewart, Martha M.,	4,328 90
Stickney, Sybel H.,	51 61
Stieringer, Luther,	300 00
Stockbridge, Elizabeth A.,	500 00
Story, Charles D.,	134 76
Story, John C.,	328 12
Stowell, Henry C.,	293 24
Strater, Herman,	500 00
Studley, Sarah B.,	198 21
Stutervant, Martha M.,	892 43
Sullivan, Ann,	230 84
Sullivan, Catharine,	66 36
Sullivan, John C.,	517 75
Sumner, William H.,	4,075 00
Sweet, Alvan A.,	250 00
Swift, Frances E.,	300 00
Swift, George F.,	50 00
Symmes, Mary Leland,	843 78
Symonds, Henry O.,	250 00
Talbot, Calista Harvey Clement,	600 00
Talbot, Cyrus,	3,166 71
Talbot, Newton,	1,476 25
Talpey, Mary W.,	1,143 52

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 7.

COLLATERAL LEGACY TAX — *Concluded.*

Tapley, Amos,	$115 78
Tapley, Eunice W.,	59 51
Tappan, Augustus,	318 60
Tarbell, Martha E.,	150 00
Taylor, Benjamin,	283 95
Taylor, George W.,	889 12
Tenney, Mary,	37 50
Terry, Cordelia A.,	40 00
Terry, Elizabeth S.,	120 72
Teschemacher, Phillip E.,	1,849 62
Thayer, Grace C.,	426 57
Thayer, Julia B.,	9,000 00
Thayer, Susan C.,	214 57
Thompson, Anna Cora,	1,208 14
Thompson, Charles G.,	455 54
Thompson, Jacob H.,	82 60
Tidd, Marshall,	85 88
Tilden, Charles L.,	135 63
Tilden, Thomas H.,	276 04
Tilton, George H.,	2,700 00
Todd, Sarah A.,	250 85
Todd, Tasile C.,	150 00
Topliff, Emilia L.,	458 49
Topliff, Mary M.,	50 00
Topson, James,	140 00
Torrey, Benjamin B.,	125 00
Tower, Christopher M.,	402 50
Towne, Rosina C.,	750 00
Trefethen, Elizabeth E.,	75 00
Trow, Sarah M. Page,	102 57
Tuck, Mary E.,	214 13
Tucker, Catherine,	76 03
Tucker, Hattie L.,	1,114 56
Turner, Elisha,	951 50
Turner, Maria L.,	270 73
Tuttle, Varnum,	40 57
Tyner, George N.,	717 60
Underwood, Cilena A.,	50 00
Upham, Mercy F.,	483 60
Van Tassel, Jane E.,	475 60
Vickers, George,	263 19
Vickery, Almira,	629 00
Vinal, Adaline A.,	59 89
Vinton, Jane K.,	204 05
Wakefield, Ophelia,	50 00
Wales, George W.,	1,386 55
Walter, Catherine,	140 25
Walker, Clara B.,	94 19
Walker, Laurana,	47 57
Walker, Mary E.,	220 00
Walley, Clara L.,	500 00
Ward, L. Elizabeth,	315 84
Ward, Sarah C.,	26 10
Warner, Frances E.,	1,725 00
Warner, Newcomb R.,	94 98
Warren, Berthier,	50 00
Washburn, Hannah A.,	$50 00
Watson, Hannah,	16 60
Webber, Joel S.,	370 00
Webster, Ephraim,	321 50
Webster, Walter,	1,823 90
Weeks, Eliza A.,	208 25
Weld, Alice B.,	243 17
Weld, Margaret M.,	400 00
Weld, Susan,	82 50
Wellington, Ellen M.,	120 07
Wells, Anna P.,	57 28
Wells, Edward E.,	124 90
West, John Minot,	36 40
West, Mary Endicott,	9,905 11
Weston, Nancy M.,	198 54
Wexel, Henry,	1,004 72
Wheaton, Eliza B.,	1,470 34
Wheeler, Benjamin S.,	1,680 75
Wheeler, Martha J.,	50 00
Whippey, Mary C.,	730 95
Whitaker, Sarah,	49 44
White, Abbie A.,	540 00
White, George B.,	84 00
White, Otis,	2,119 92
White, William H.,	260 32
Whiting, William H.,	91 11
Whitney, Caroline A. R.,	2,000 00
Whitney, Sarah S.,	100 00
Wilbur, Ann M.,	450 00
Wiley, John A.,	6,769 40
Willard, Mary F.,	67 52
Williams, George W.,	550 00
Williams, Wealthy M.,	44 25
Wilson, Martha,	77 57
Wilson, Martha,	246 79
Winn, Jarvis Flint,	108 92
Winslow, Esther M.,	595 03
Winthrop, Robert C., Jr.,	250 00
Wiswall, Thomas H.,	362 88
Wixon, Nehemiah,	1,051 34
Wolff, Philippe,	8,739 28
Wood, Charlotte E.,	92 50
Wood, Henry W.,	463 19
Wood, Lydia H.,	74 75
Wood, Maria S.,	25 15
Wood, Mary A.,	35 00
Wood, Mary P.,	38 56
Wood, Nahum,	135 20
Wood, Nancie C.,	387 55
Woodbury, Augustus,	275 00
Wright, Luther A.,	1,450 00
Wrightington, Susannah,	1,018 13
Zane, Joseph,	5,000 00
Total,	$712,720 18

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DETAIL No. 8.

INSURANCE COMPANIES TAX.

[Revised Laws, chap. 14, sect. 33.]

Aachen and Munich Fire Insurance Company,	$906 47
Abington Mutual Fire Insurance Company,	357 46
Adirondack Fire Insurance Company,	21 40
Ætna Indemnity Company, The (Connecticut),	513 67
Ætna Insurance Company (Hartford),	8,869 35
Ætna Life Insurance Company (Accident Department) (Connecticut),	5,415 84
Agricultural Insurance Company (Watertown, N. Y.),	1,990 45
Albany Insurance Company,	735 40
Alliance Assurance Company (England),	824 44
Alliance Insurance Company (Philadelphia),	769 35
American Bonding Company (Baltimore),	557 89
American Central Insurance Company,	2,823 74
American Credit Indemnity Company (New York),	2,132 31
American Fidelity Company,	484 06
American Fire Insurance Company, The (Newark, N. J.),	1,671 01
American Lloyds (England),	506 03
American Mutual Fire Insurance Company (Rhode Island),	915 76
American Mutual Liability Insurance Company,	2,444 57
American Surety Company (New York),	1,998 12
Annisquam Mutual Fire Insurance Company,	7 58
Arkwright Mutual Fire Insurance Company,	12,081 62
Assurance Company of America,	511 00
Atlantic Mutual Insurance Company,	4,384 08
Atlas Assurance Company,	1,250 17
Attleborough Mutual Fire Insurance Company (Massachusetts),	111 80
Barnstable County Mutual Fire Insurance Company,	368 46
Berkshire Mutual Fire Insurance Company,	442 54
Blackstone Mutual Fire Insurance Company (Providence, R. I.),	2,945 45
Boston Manufacturers' Mutual Fire Insurance Company,	14,757 45
Bristol County Mutual Fire Insurance Company,	18 10
British American Assurance Company,	850 96
British American Insurance Company (New York),	384 19
British and Foreign Marine Insurance Company, Limited, The,	1,246 23
Buffalo Commercial Insurance Company,	274 43
Buffalo German Insurance Company,	590 47
Caledonian American Insurance Company (New York),	208 92
Caledonian Insurance Company (Scotland),	1,873 64
Calumet Insurance Company of Illinois (Chicago),	205 48
Cambridge Mutual Fire Insurance Company,	537 15
Camden Fire Insurance Association (New York),	988 21
Capital Fire Insurance Company (Concord, N. H.),	819 72
Casualty Company of America,	2,627 90
Central Manufacturers' Mutual Insurance Company (Ohio),	326 54
China Mutual Insurance Company,	1,483 22
Citizens' Insurance Company of Missouri,	1,053 52
Citizens' Mutual Insurance Company,	796 06
City of New York Insurance Company,	585 13
Cologne Reinsurance Company,	966 96
Colonial Assurance Company of New York,	405 42
Colonial Fire Insurance Company,	98 27
Columbia Insurance Company (Jersey City, N. J.),	653 33
Commerce Insurance Company,	372 90
Commercial Union Assurance Company, Limited,	3,641 37
Commercial Union Fire Insurance Company,	440 23
Commonwealth Insurance Company of New York, The,	810 34
Concordia Fire Insurance Company, The,	874 48
Connecticut Fire Insurance Company, The,	2,576 59
Continental Casualty Company,	303 07

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 8.

INSURANCE COMPANIES TAX — *Continued.*

Continental Insurance Company,	$4,486 19
Cosmopolitan Fire Insurance Company of New York,	202 03
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	3,685 36
County Fire Insurance Company of Philadelphia,	692 12
Dedham Mutual Fire Insurance Company,	308 96
Delaware Insurance Company (Dover, Del.),	138 36
Delaware Insurance Company of Philadelphia, The,	964 86
Dorchester Mutual Fire Insurance Company,	1,733 47
Dutchess Insurance Company (Poughkeepsie, N. Y.),	486 30
Dutchess Fire Insurance Company,	8 83
Eagle Fire Company (New York),	669 41
Eastern Insurance Company of New Jersey,	343 06
Empire City Fire Insurance Company,	482 53
Empire State Surety Company,	294 09
Employers' Liability Assurance Company, Limited (England),	13,098 10
Enterprise Mutual Fire Insurance Company (Rhode Island),	916 22
Equitable Fire and Marine Insurance Company,	1,724 16
Fall River Manufacturers' Mutual Insurance Company,	4,582 93
Farmers' Fire Insurance Company,	1,081 63
Federal Insurance Company,	495 42
Fidelity and Casualty Insurance Company of New York,	4,009 70
Fidelity and Deposit Company of Maryland,	1,055 71
Fidelity Fire Insurance Company of New York,	118 12
Fidelity Mutual Life Insurance Company (Pennsylvania),	1,414 72
Fire Association of Philadelphia,	2,801 26
Firemen's Fund Insurance Company (Marine),	629 09
Firemen's Fund Insurance Corporation (Fire),	2,443 65
Firemen's Insurance Company of Newark, N. J.,	1,623 03
Firemen's Mutual Insurance Company (Rhode Island),	4,764 11
Fitchburg Mutual Fire Insurance Company,	599 28
Frankfort Marine Accident and Plate Glass Insurance Company (Germany),	1,854 50
Franklin Fire Insurance Company of Philadelphia, The,	831 76
General Accident Assurance Corporation,	1,673 80
Georgia Home Insurance Company,	139 87
German Alliance Insurance Company,	1,101 83
German-American Insurance Company,	4,303 87
German Insurance Company of Illinois,	1,728 24
Germania Fire Insurance Company (New York),	2,130 85
Girard Fire and Marine Insurance Company,	750 72
Glens Falls Insurance Company,	997 61
Gloucester Mutual Fishing Insurance Company,	341 74
Granite State Fire Insurance Company,	1,359 42
Groveland Mutual Fire Insurance Company,	12 28
Guarantee Company of North America (Montreal, Can.),	317 79
Hamburg-Bremen Fire Insurance Company (Germany),	1,272 41
Hamilton Fire Insurance Company,	33 65
Hampshire Mutual Fire Insurance Company,	164 24
Hanover Fire Insurance Company, The,	1,911 36
Hartford Fire Insurance Company, The,	6,335 88
Hartford Steam Boiler Inspection and Insurance Company, The,	2,412 67
Hingham Mutual Fire Insurance Company,	950 43
Home Fire and Marine Insurance Company of California,	
Home Insurance Company (New York),	8,749 39
Hope Mutual Fire Insurance Company (Rhode Island),	504 46
Indemnity Fire Insurance Company (New York),	232 65
India Mutual Insurance Company,	250 24
Indianapolis Fire Insurance Company,	81 28
Industrial Mutual Insurance Company,	2,464 74
Insurance Company of North America,	11,482 75
Insurance Company of North America, President and Directors of the, and Fire Association of Philadelphia (Philadelphia Underwriters),	1,640 59

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 8.

INSURANCE COMPANIES TAX — *Continued.*

Insurance Company (State of Pennsylvania),	$650 05
Jefferson Fire Insurance Company of Philadelphia,	539 69
Law Union and Crown Fire and Life Insurance Company,	194 20
Liverpool & London & Globe Insurance Company (England),	7,520 20
Lloyds Plate Glass Insurance Company,	726 02
London & Lancashire Fire Insurance Company, The,	2,353 16
London Assurance Corporation, The (Fire Branch),	1,874 30
London Assurance Corporation, The (Marine Branch),	947 23
London Guarantee and Accident Company,	2,478 17
Lowell Mutual Fire Insurance Company,	512 09
Lumber Insurance Company,	89 74
Lumber Mutual Fire Insurance Company of Boston, Mass.,	1,320 16
Lumbermen's Mutual Insurance Company,	423 56
Lynn Mutual Fire Insurance Company,	57 76
Mannheim Insurance Company (Germany),	816 71
Manufacturers' Mutual Fire Insurance Company (Rhode Island),	2,166 62
Marine Insurance Company, Limited, The, (London, Eng.),	1,358 72
Maryland Casualty Company,	1,978 50
Mechanics' and Traders' Insurance Company (New Orleans),	524 22
Mechanic's Insurance Company of Philadelphia,	267 71
Mechanics' Mutual Fire Insurance Company, (Rhode Island),	1,296 24
Mercantile Mutual Fire Insurance Company,	267 27
Merchants' and Farmers' Mutual Fire Insurance Company,	562 90
Merchants' Mutual Insurance Company (Providence, R. I.),	1,286 30
Merrimack Mutual Fire Insurance Company,	915 43
Metropolitan Casualty Insurance Company,	877 69
Metropolitan Life Insurance Company,	19,028 66
Michigan Commercial Insurance Company,	386 83
Middlesex Mutual Assurance Company,	25 79
Middlesex Mutual Fire Insurance Company,	1,507 14
Milwaukee Mechanics' Insurance Company,	651 60
Mutual Boiler Insurance Company of Boston,	243 18
Mutual Fire Assurance Company (Springfield),	178 01
Mutual Protection Fire Insurance Company,	388 30
Nassau Fire Insurance Company of Brooklyn, N. Y.,	798 82
National Fire Insurance Company of Hartford,	4,107 10
National Life Insurance Company (Vermont),	1,942 66
National Surety Company,	1,436 87
National Union Fire Insurance Company of Pittsburgh, Pa.,	1,213 88
Newark Fire Insurance Company, The,	135 77
Newburyport Mutual Fire Insurance Company,	29 95
New Amsterdam Casualty Company,	1,189 69
New Brunswick Fire Insurance Company (New Jersey),	161 80
New Hampshire Fire Insurance Company,	3,272 83
New Jersey Fire Insurance Company,	289 77
New Jersey Plate Glass Insurance Company,	412 87
New York Plate Glass Insurance Company,	618 96
Niagara Fire Insurance Company,	4,796 86
Norfolk Mutual Fire Insurance Company,	680 42
North British and Mercantile Insurance Company (England),	4,189 28
North British and Mercantile Insurance Company (New York),	308 21
North German Fire Insurance Company of New York,	228 97
North River Insurance Company (New York),	1,626 64
Northern Assurance Company of London, Eng.,	2,426 54
Northern Insurance Company (New York),	744 64
Northwestern National Insurance Company of Milwaukee, Wis.,	637 00
Norwich Union Fire Insurance Society, The,	2,235 68
Ocean Accident and Guarantee Corporation, Limited, of London, Eng.,	636 32
Orient Insurance Company,	1,090 91
Pacific Surety Company (California),	168 33
Palatine Insurance Company, Limited (London, Eng.),	2,593 01
Paper Mill Mutual Insurance Company,	1,283 92
Pelican Assurance Company,	250 78

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 8.

INSURANCE COMPANIES TAX — *Concluded.*

Penn Mutual Life Insurance Company,	$7,868 28
Pennsylvania Fire Insurance Company, The,	3,109 12
Phenix Insurance Company (Brooklyn, N. Y.),	2,991 63
Philadelphia Casualty Company (Brooklyn, N. Y.),	388 35
Philadelphia Manufacturers' Mutual Fire Insurance Company,	435 56
Phœnix Assurance Company of London,	2,536 37
Phœnix Insurance Company, The (Hartford, Conn.),	4,127 27
Preferred Accident Insurance Company of New York,	1,251 28
Providence Mutual Fire Insurance Company (Rhode Island),	248 96
Providence Washington Insurance Company,	4,134 00
Provident Life and Trust Company of Philadelphia,	1,511 78
Provident Savings Life Assurance Society (New York),	1,060 61
Prussian National Insurance Company,	2,961 14
Quincy Mutual Fire Insurance Company,	978 61
Reliance Insurance Company of Philadelphia, The,	781 03
Rhode Island Mutual Fire Insurance Company,	3,062 82
Rochester German Insurance Company of Rochester, N. Y.,	1,633 00
Royal Exchange Assurance Company,	1,442 82
Royal Insurance Company, The,	7,524 69
Rubber Manufacturers' Mutual Insurance Company,	3,438 24
Salem Mutual Fire Insurance Company,	391 12
Salisbury & Amesbury Mutual Fire Insurance Company,	81 70
Saugus Mutual Fire Insurance Company,	25 18
Scottish Union and National Insurance Company,	1,765 61
Security Fire Insurance Company of Baltimore City, Md.,	287 54
Security Insurance Company (New Haven),	1,607 41
Shawnee Fire Insurance Company,	78 53
Skandia Insurance Company (Sweden),	1,011 42
South Danvers Mutual Fire Insurance Company,	36 01
Spring Garden Insurance Company,	1,895 78
State Fire Insurance Company,	121 54
State Mutual Fire Insurance Company (Rhode Island),	5,101 19
St. Paul Fire and Marine Insurance Company,	2,157 63
Sun Insurance Office,	3,297 73
Svea Fire and Life Insurance Company, Limited,	737 81
Teutonic Insurance Company of New Orleans,	716 91
Thames & Mersey Marine Insurance Company, Limited,	381 92
Title Guaranty and Surety Company (Scranton, Pa.),	311 84
Traders' and Mechanics' Insurance Company,	1,237 05
Travelers' Insurance Company,	11,707 17
Union Assurance Society (London),	1,072 55
Union Central Life Insurance Company (Ohio),	5,373 37
Union Fire Insurance of Buffalo, N. Y.,	178 10
Union Marine Insurance Company,	306 75
Union Mutual Fire Insurance Company,	78 87
United Firemen's Insurance Company of Philadelphia,	1,129 20
United Security Company,	90 01
United States Casualty Company,	1,229 20
United States Fidelity and Guaranty Company,	1,774 76
United States Fire Insurance Company,	730 98
United States Guarantee Company (New York),	77 11
United States Health and Accident Insurance Company,	375 10
United States Lloyds, The,	1,034 26
Westchester Fire Insurance Company,	2,010 31
Western Assurance Company (Canada),	1,615 86
Western Insurance Company of Pittsburg,	524 50
West Newbury Mutual Fire Insurance Company,	9 11
What Cheer Mutual Fire Insurance Company (Rhode Island),	620 37
Whiting Mutual Insurance Company,	101 98
Williamsburg City Fire Insurance Company, The,	1,123 94
Worcester Manufacturers' Mutual Insurance Company,	5,138 42
Worcester Mutual Fire Insurance Company,	1,190 68
	$412,788 73

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DETAIL No. 9.

LIFE INSURANCE COMPANIES TAX.

[Revised Laws, chap. 118, sects. 11, 75 and 76.]

Pennsylvania companies,	$13,500 51
Massachusetts companies,	2,483 47
Ohio companies,	2,427 28
	$18,411 26

DETAIL No. 10.

LIFE INSURANCE COMPANIES EXCISE TAX.

[Revised Laws, chap. 14.]

Ætna Life Insurance Company,	$8,779 84
Berkshire Life Insurance Company,	6,846 07
Boston Mutual Life Insurance Company,	801 43
Columbian National Life Insurance Company,	845 04
Connecticut General Life Insurance Company,	1,706 50
Connecticut Mutual Life Insurance Company,	12,990 95
Equitable Life Assurance Society of the United States,	22,293 41
Fidelity Mutual Life Insurance Company,	1,248 84
Germania Life Insurance Company,	424 80
Home Life Insurance Company,	1,637 79
John Hancock Mutual Life Insurance Company,	16,296 82
Manhattan Life Insurance Company,	2,341 22
Massachusetts Mutual Life Insurance Company,	12,888 67
Metropolitan Life Insurance Company,	24,794 78
Mutual Benefit Life Insurance Company,	21,032 42
Mutual Life Insurance Company of New York,	41,112 92
National Life Insurance Company,	9,766 37
New England Mutual Life Insurance Company,	18,739 44
New York Life Insurance Company,	32,856 24
Northwestern Mutual Life Insurance Company,	22,541 18
Penn Mutual Life Insurance Company,	14,895 90
Phœnix Mutual Life Insurance Company,	1,883 58
Provident Life and Trust Company, Pennsylvania,	10,564 78
Prudential Insurance Company of America,	6,899 63
State Mutual Life Assurance Company,	21,962 12
Union Central Life Insurance Company,	3,288 14
Union Mutual Life Insurance Company,	2,535 69
United States Life Insurance Company,	1,611 93
Washington Life Insurance Company of New York,	1,927 10
	$325,515 60

DETAIL No. 11.

INSURANCE LICENSES.

[Revised Laws, chap. 118, sects. 88–90.]

Insurance Commissioner,	$65,612 75

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DETAIL No. 12.

SPECIAL INSURANCE LICENSE TAX.

[Revised Laws, chap. 118.]

Sundry agents,	$4,184 66

DETAIL No. 13.

FOREIGN RAILROAD COMPANIES TAX.

[Revised Laws, chap. 14, sect. 52.]

Sonora Railroad Company, Limited,	$262 40

DETAIL No. 14.

FOREIGN CORPORATIONS EXCISE TAX.

[Assessed on basis of one one-hundredth of one per cent. of the par value of its authorized capital stock. Assessment on any one company not to exceed $2,000. — Acts 1906, chap. 437, sect. 75.]

A. A. Griffin Iron Company,	$100 00
A. Booth & Co.,	249 20
A. G. Spaulding & Bros.,	339 20
Acme Consolidated Gold and Silver Company,	100 00
Airifield Gas, Heating and Power Company,	192 01
Allouez Mining Company,	250 00
Alpha Portland Cement Company,	200 00
American Book Company,	180 00
American Can Company,	2,000 00
American Cereal Company,	328 00
American Investment Securities Company,	2,000 00
American Sight-seeing Car and Coach Company,	50 00
American Warp Drawing Machine Company,	300 00
Amoskeag Manufacturing Company,	400 00
Androscoggin Mills,	100 00
Androscoggin Pulp Company,	50 00
Armour Packing Company,	128 87
Armstrong Cork Company,	154 00
Art Metal Construction Company,	250 00
B. T. Babbit (1905 tax),	300 00
B. T. Babbit (1906 tax),	300 00
Baltimore & Boston Barge Company,	50 00
Barber Asphalt Paving Company,	278 40
Bates Manufacturing Company,	120 00
Berger Manufacturing Company,	76 00
Boston & Pioche Mining and Development Company,	70 00
Boston & Silverton Mining and Reduction Company,	250 00
Boston Idaho Gold Dredging Company, Limited,	100 00
Boston Investment Company,	200 00
Boston Securities Company,	100 00
Bottlers Machinery Company,	50 00
Brown Ketcham Iron Works,	55 00
Burgess Sulphite Fibre Company,	100 00
C. H. Sprague & Son Company,	100 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 14.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Cabot Manufacturing Company,	$79 85
Calumet & Hecla Mining Company,	250 00
Campbell-Bosworth Machinery Company,	50 00
Canada, Atlantic & Plant Steamship Company,	100 00
Centennial Copper Mining Company,	250 00
Central Oil Company,	200 00
Champion Copper Company,	250 00
Chapman Double Ball Bearing Company of America,	420 00
Cheney Brothers,	84 00
Chicago, New York & Boston Refrigerator Company,	150 00
Cleveland Stove Company,	228 00
Cocheco Manufacturing Company,	150 00
Continental Mills Company,	150 00
Copper Range Consolidated Company,	2,000 00
Coxe Brothers & Co., Incorporated,	361 01
Curtis Publishing Company,	125 00
Cutler, Hammer Manufacturing Company,	60 00
D. Appleton & Co.,	220 20
Damours Gold Mining and Milling Company,	100 00
Dividend Mining and Milling Company,	300 00
Dodge & Olcott Company,	54 00
Eastern Banking Company,	70 00
Eclipse Oil Company,	100 00
Edwards Manufacturing Company,	120 00
Electric Corporation,	300 00
Elm River Copper Company,	120 00
Essex Consolidated Mines Companies,	100 00
Farley Mining Company,	100 00
Fox River Butter Company,	50 00
Francis Diaz & Co.,	50 00
Franklin Company,	50 00
Franklin Mining Company,	250 00
Frontenac Copper Company,	50 00
Gas Consumers' Association of the United States,	100 00
Gauley Coal Land Company,	343 20
George A. Fuller Company,	186 50
Globe Wernicke Company,	74 00
Great Falls Manufacturing Company,	150 00
Great Western Cereal Company,	276 00
H. J. Heinz Company,	217 60
Harrison Brothers & Co., Incorporated (1904 tax),	176 00
Harrison Brothers & Co., Incorporated (1906 tax),	154 00
Hatch Accumulator Company,	74 40
Hecker, Jones & Jewell Milling Company (1905 tax),	404 00
Hecker, Jones & Jewell Milling Company (1906 tax),	404 00
Hecla Iron Works Company,	50 00
Hill Manufacturing Company,	100 00
Howes Bros. Company,	100 00
Hughes Anti-Friction Company,	50 00
Ingersoll Rand Company,	1,000 00
International Winding Company,	100 00
Isle Royal Copper Company,	375 00
J. C. Pierson Company,	100 00
J. Reed Whipple Hotel Company, The,	100 00
Johnson & Higgins,	85 00
King Phillip Copper Company,	250 00
Laconia Car Company Works,	50 00
Laflin & Rand Powder Company,	100 00
Larrett Cotton Mills,	100 00
Lehigh Valley Coal Company,	196 50
Lever Suspension Brake Company (1905 tax),	100 00
Lever Suspension Brake Company (1906 tax),	100 00
Manitou Mining Company,	50 00
Marconi Wireless Telegraph Company of America,	465 32

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 14.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Massachusetts Consolidated Mining Company,	$250 00
Mayflower Mining Company,	250 00
Mead Morrison Manufacturing Company,	50 00
Midvale Steel Company,	75 00
Minnesota Mining and Manufacturing Company,	50 00
Monson Maine Slate Company,	52 50
N. K. Fairbanks Company,	160 00
Napa Consolidated Quicksilver Mining Company,	70 00
National Binding Machine Company,	50 00
National Casket Company,	184 00
Nernit Lamp Company,	288 60
Never Break Shoe String Company,	50 00
Newark Mining and Milling Company,	50 00
New England Company,	50 00
New England Exploration Company,	200 00
New England Fish Company,	64 66
New Idria Quicksilver Mining Company,	50 00
Northeastern Trade Company,	576 00
Northrop Loom Company,	100 00
Old Colony Copper Company,	250 00
Old Dominion Copper Mining and Smelting Company,	500 00
Osceola Consolidated Mining Company,	250 00
Otis Elevator Company,	1,300 00
Parke, Davis & Co.,	222 50
Pelican Mining and Milling Company (1905 tax),	50 00
Pelican Mining and Milling Company (1906 tax),	50 00
Pepperell Manufacturing Company,	255 60
Philippine Mining Company,	300 00
Phillip Carey Manufacturing Company,	100 00
Phœnix Iron Company,	300 00
Pillsbury-Washburn Flour Mills Company, Limited,	482 68
Pittsburgh Reduction Company, The,	380 00
Poland Paper Company,	50 00
Pratt & Whitney Company,	51 00
Railway and Light Securities Company,	220 00
Realty Company,	68 30
Reece Folding Machine Company,	100 00
Reynolds-Alaska Development Company,	300 00
Robins Conveying Belt Company,	60 00
Rockport Lime Company,	200 00
Royal Remedies Company,	50 00
Russell Company, The,	100 00
Rutland Transit Company,	100 00
Salmon Falls Manufacturing Company,	60 00
Scarborough Company,	84 00
Schwarzschild & Sulzberger Company,	232 00
Securities Corporation, Limited,	70 00
Sprague Electric Company,	100 00
St. Croix Paper Company,	150 00
St. Mary's Mineral Land Company,	375 00
Standard Sewing Machine Company,	52 00
State Telephone and Telegraph Company,	994 30
Taco Bay Commercial Company,	50 00
Tamarack Mining Company,	150 00
Thatcher Manufacturing Company,	134 00
Thompson Starrett Company,	100 00
Tide Water Oil Company,	103 15
Torch Lake Mining Company,	50 00
Trimountain Mining Company,	250 00
Trowbridge & Niver Company,	100 00
Underwriters Security Company,	250 00
Union Copper Land and Mining Company,	250 00
United Electric Securities Company,	150 00
United Hemp and Commerce Company,	100 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAILS 15, 16.

FOREIGN CORPORATIONS EXCISE TAX — *Concluded.*

United Indigo and Chemical Company,	$89 75
United Mattress Machine Company,	60 00
United Merchants Realty and Improvement Company,	50 00
United Shoe Machinery Company of Maine,	300 00
United States Automatic Box Machine Company,	75 00
United States Glue Company,	85 00
United States Leather Company,	2,000 00
United States Rubber Company,	2,000 00
Universal Safety Thread Company,	60 00
Universal Winding Company,	84 00
Utah Apex Mining Company,	250 00
Victoria Copper Mining Company,	250 00
Vulacano Tanning and Machine Company,	100 00
Washington Copper Mining Company,	250 00
Welsbach Street Lighting Company of America,	79 80
West Point Manufacturing Company,	50 00
Westinghouse, Church, Kerr & Co.,	200 00
Whitall Tatum Company,	109 44
Whitehead & Hoag Company,	100 00
Winchester Rock and Brick Company,	50 00
Wrought Iron Range Company,	100 00
Wyandotte Copper Company,	250 00
York Manufacturing Company,	90 00
Sundry companies paying less than $50,	4,872 59
	$46,216 01

DETAIL No. 15.

SECRETARY FEES.

[Revised Laws, chap. 5, sect. 1.]

Coal and coke dealers licenses,	$1,914 00
Commissions,	11,565 00
Corporation certificates, etc.,	64,334 62
Hawkers' and peddlers' licenses,	15,557 00
Limited partnerships,	54 00
Miscellaneous,	2,639 85
	$96,064 47

DETAIL No. 16.

COURTS OF PROBATE AND INSOLVENCY FEES.

[Revised Laws, chap. 163, sect. 171.]

	1905.	1906.
County courts: —		
Barnstable,	$95 78	$210 45
Berkshire,	104 75	258 75
Bristol,	336 50	1,033 20
Dukes,	13 05	23 55
Essex,	381 45	1,287 28
Franklin,	92 35	261 00
Hampden,	202 70	622 21

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STATEMENT II. Revenue Receipts in Detail. DETAILS 17–19.

COURTS OF PROBATE AND INSOLVENCY FEES — *Concluded.*

	1906.	1906.
Hampshire,	$64 25	$273 25
Middlesex,	986 90	2,851 90
Nantucket,	15 55	–
Norfolk,	444 35	1,023 05
Plymouth,	88 34	361 15
Suffolk,	906 50	2,399 50
Worcester,	453 21	1,357 36
	$4,179 68	$11,962 65

RECAPITULATION.

1905,	$4,179 68	
1906,	11,962 65	
		$16,142 33

DETAIL No. 17.

BOILER INSPECTION FEES.

[Revised Laws, chap. 105.]

Chief of District Police,	$13,481 50

DETAIL No. 18.

INCOME SUNDRY INSTITUTIONS.

[Revised Laws, chap. 6, sect. 56.]

Support of sundry inmates, from sales, etc.: —	
Commission on adult blind,	$1,042 87
Hospital cottages for children,	49 00
Lyman School for Boys,	689 53
Massachusetts Reformatory,	5,722 42
Reformatory Prison for Women,	1,398 76
State Farm,	3,587 13
State Hospital,	11,242 55
State Prison,	4,983 09
	$28,715 35

DETAIL No. 19.

STATE BOARD OF CHARITY INCOME.

[Revised Laws, chap. 6, sect. 56.]

John D. Wells, clerk,	$1,513 65
Joshua F. Lewis, superintendent,	9 00
Brookline,	42 97
	$1,565 62

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STATEMENT II. **Revenue Receipts in Detail.** DETAILS 20–23.

DETAIL No. 20.

BOARD OF INSANE IN BOSTON INSANE HOSPITAL.

Executive officer, State Board of Insanity, ...	$1,934 36

DETAIL No. 21.

BOARD OF INSANE IN CITY OR TOWN ALMSHOUSES.

Executive officer, State Board of Insanity, ...	$133 96

DETAIL No. 22.

BOARD OF INSANE IN FAMILIES.

Executive officer, State Board of Insanity, ...	$300 64

DETAIL No. 23.

INTEREST ON DEPOSITS.

[Revised Laws, chap. 6, sect. 61.]

	1905.	1906.
Agricultural National Bank, Pittsfield, . . .	$18 83	$97 92
Appleton National Bank, Lowell, ...	16 43	96 44
Arlington National Bank, Lawrence, ...	16 78	95 51
Asiatic National Bank, Salem, ...	16 44	95 55
Atlantic National Bank, Boston, ...	32 03	178 51
Bay State National Bank, Lawrence, ...	21 23	102 11
Beverly National Bank, ...	5 80	91 25
Blue Hill National Bank, Milton, ...	5 82	91 50
Brockton National Bank, ...	21 23	106 84
Brookline National Bank, ...	16 44	95 20
Bunker Hill National Bank, Boston, ...	16 44	48 96
Cape Ann National Bank, ...	16 44	95 49
Central National Bank, Boston, Frank D. Allen, receiver, ...	–	1,867 76
Central National Bank, Lynn, ...	21 23	107 91
Chapin National Bank, Springfield, ...	42 47	136 84
Charles River National Bank, Cambridge, . .	16 44	95 42
Chicopee National Bank, Springfield, . . .	12 74	108 01
City National Bank, Holyoke, ...	63 32	179 69
City National Bank, Springfield, ...	48 63	–
City National Bank and Union Trust Company, Springfield, ...	–	46 22
Commercial National Bank, Boston, ...	26 03	111 01
Concord National Bank, ...	–	95 62
Conway National Bank, ...	16 30	95 61
Dedham National Bank, ...	21 23	102 11

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 23.

INTEREST ON DEPOSITS — *Continued.*

	1905.	1906.
Eliot National Bank,	$209 15	$958 05
Essex National Bank, Haverhill,	–	96 09
Falmouth National Bank,	16 44	96 24
Faneuil Hall National Bank, Boston,	21 23	120 95
First National Bank, Adams,	–	137 11
First National Bank, Amherst,	21 24	111 09
First National Bank, Arlington,	16 44	95 52
First National Bank, Ayer,	16 10	96 29
First National Bank, Boston,	233 53	688 01
First National Bank, Gardner,	21 23	109 91
First National Bank, Gloucester,	21 23	107 25
First National Bank, Greenfield,	54 11	165 45
First National Bank, Haverhill,	21 23	107 14
First National Bank, Hyannis,	6 25	92 11
First National Bank, Malden,	21 23	107 14
First National Bank, Marlborough,	–	107 25
First National Bank, Merrimac,	16 44	96 23
First National Bank, New Bedford,	21 23	111 44
First National Bank, Newburyport,	31 85	118 96
First National Bank, Northampton,	27 05	115 17
First National Bank, Rockland,	15 56	96 28
First National Bank, South Weymouth,	16 43	95 54
First National Bank, Springfield,	27 05	26 02
First National Bank, Webster,	16 40	95 81
First National Bank, West Newton,	16 10	95 95
First National Bank, Westborough,	6 16	91 43
First Ward National Bank, Boston,	74 66	221 43
Fitchburg National Bank,	21 23	107 98
Fourth National Bank, Boston,	28 76	123 66
Framingham National Bank,	16 44	96 63
Franklin County National Bank, Greenfield,	21 23	107 79
Freeman's National Bank, Boston,	42 47	96 11
Gloucester National Bank,	6 16	91 39
Grand National Bank, Marblehead,	21 23	107 20
Greylock National Bank, North Adams,	27 05	112 80
Hadley Falls National Bank, Holyoke,	27 39	115 52
Hampshire County National Bank, Northampton,	27 40	114 60
Haverhill National Bank,	21 23	107 19
Hingham National Bank,	16 77	95 61
Holyoke National Bank,	44 18	135 74
Home National Bank, Holyoke,	27 40	115 13
Housatonic National Bank,	27 05	112 81
John Hancock National Bank, Springfield,	16 44	38 69
Lechmere National Bank,	16 43	95 49
Leominster National Bank,	16 10	96 63
Manufacturers' National Bank, Lynn,	16 09	95 56
Martha's Vineyard National Bank,	21 20	110 41
Massasoit National Bank, Fall River,	–	136 18
Mechanics' National Bank, New Bedford,	21 23	107 19
Mechanics' National Bank, Worcester,	26 71	117 47
Medford National Bank,	16 43	95 53
Melrose National Bank,	21 23	107 50
Merchants' National Bank, Haverhill,	16 45	95 94
Merchants' National Bank, Lawrence,	16 78	96 23
Merchants' National Bank, New Bedford,	21 23	107 99
Merchants' National Bank, Newburyport,	16 78	96 31
Merchants' National Bank, Worcester,	16 78	96 23
Merrimack National Bank, Haverhill,	16 44	96 24
Metacomet National Bank,	16 78	96 90
Metropolitan National Bank, Boston,	38 01	226 97
Middleborough National Bank,	16 43	96 19

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 23.

INTEREST ON DEPOSITS — *Continued.*

	1906.	1906.
Middlesex County National Bank, Winchester,	$16 44	$95 90
Millbury National Bank,	16 44	96 23
Millers River National Bank,	16 08	96 61
Natick National Bank,	–	96 29
National Bank of the Republic, Boston,	532 75	2,858 63
National City Bank, Lynn,	20 95	107 20
National Granite Bank, Quincy,	21 23	107 17
National Market Bank, Brighton,	27 40	106 22
National Rockland Bank,	33 56	169 56
National Security Bank, Boston,	16 78	95 60
National Security Bank, Lynn,	16 77	95 60
National Union Bank, Boston,	5 82	91 50
Naumkeag National Bank, Salem,	16 44	96 64
Neponset National Bank,	16 44	96 24
New England National Bank, Boston,	–	233 07
Newton National Bank,	16 44	95 52
Northampton National Bank,	21 23	109 99
Ocean National Bank, Newburyport,	16 78	96 27
Old Boston National Bank,	32 87	256 99
Old Colony National Bank, Plymouth,	16 43	96 22
Old Lowell National Bank,	16 44	96 23
Pacific National Bank, Lawrence,	16 43	97 06
Palmer National Bank,	16 78	95 42
Park National Bank, Holyoke,	38 05	132 98
People's National Bank, Boston,	21 23	139 28
People's National Bank, Marlborough,	26 71	120 55
Pittsfield National Bank,	16 44	96 36
Powow River National Bank, Amesbury,	16 43	96 29
Prescott National Bank, Lowell,	16 10	96 63
Rollstone National Bank, Fitchburg,	21 23	35 61
Safety Fund National Bank,	16 10	96 23
Salem National Bank,	16 10	96 63
Second National Bank, Boston,	809 39	2,909 06
Second National Bank, Haverhill,	16 10	35 62
Second National Bank, Springfield,	21 23	33 90
Shawmut National Bank, Boston,	1,554 56	5,068 13
Somerville National Bank,	16 43	95 56
South End National Bank, Boston,	32 88	115 47
Spencer National Bank,	16 44	96 18
Springfield National Bank,	43 49	134 37
State National Bank, Boston,	63 70	223 76
Third National Bank, Pittsfield,	16 50	96 67
Third National Bank, Springfield,	54 80	166 22
Townsend National Bank,	16 43	95 95
Union National Bank, Lowell,	32 19	119 22
Union Market National Bank, Boston,	16 44	95 56
Wachusett National Bank, Fitchburg,	21 24	108 02
Waltham National Bank,	16 44	95 55
Ware National Bank,	16 44	96 28
Warren National Bank, Peabody,	21 23	107 19
Webster and Atlas National Bank,	16 78	230 78
Westminster National Bank,	21 23	107 19
Winnisimmet National Bank, Chelsea,	16 43	95 42
Winthrop National Bank, Boston,	196 71	1,847 81
Woburn National Bank,	–	2 40
Worcester National Bank,	21 23	107 63
Adams Trust Company,	73 28	124 31
American Loan and Trust Company, Boston,	71 91	289 63
Bay State Trust Company,	21 23	102 11
Beacon Trust Company, Boston,	34 24	77 72
Berkshire Loan and Trust Company, Pittsfield,	21 23	107 15

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STATEMENT II. Revenue Receipts in Detail. DETAIL 28.

INTEREST ON DEPOSITS — *Concluded.*

	1905.	1906.
Boston Safe Deposit and Trust Company,	$60 62	$156 22
Cambridge Trust Company,	21 23	107 19
Central Trust Company,	26 71	115 41
City Trust Company,	85 61	584 68
Columbia Trust Company,	21 23	107 25
Commonwealth Trust Company,	44 86	134 61
Essex Trust Company,	21 23	102 11
Federal Trust Company,	61 99	250 81
Fitchburg Safe Deposit and Trust Company,	–	29 59
Hampden Trust Company,	84 90	511 32
Harvard Trust Company, Cambridge,	–	97 30
Haverhill Safe Deposit and Trust Company,	21 24	102 12
International Trust Company, Boston,	221 76	607 96
Lowell Trust Company,	21 23	107 17
Malden Trust Company,	21 23	107 22
Mechanics Trust Company,	–	166 63
Mercantile Trust Company, Boston,	34 25	96 77
Middlesex Loan and Trust Company, Lowell,	21 23	107 15
New England Trust Company, Boston,	6 16	171 50
Newton Center Trust Company,	21 23	107 25
Newtonville Trust Company,	26 02	142 41
North Adams Trust Company,	21 23	107 92
Old Colony Trust Company, Boston,	113 70	564 03
Plymouth County Safe Deposit and Trust Company, Brockton,	21 23	107 52
Puritan Trust Company, Boston,	17 12	95 61
Salem Safe Deposit and Trust Company,	21 23	107 18
Springfield Safe Deposit and Trust Company,	21 23	107 67
State Street Safe Deposit and Trust Company, Boston,	84 58	189 81
Union Trust Company, Springfield,	–	240 52
United States Trust Company, Boston,	27 74	166 37
Washington Trust Company,	44 86	116 74
Worcester Safe Deposit and Trust Company,	46 92	159 44
Income Industrial School, Lamb Fund,	–	1 70
Massachusetts Reformatory Industries Fund,	–	1,687 78
Reformatory for Women Industries Fund,	–	1,828 00
State Prison Industries Fund,	–	4,792 58
Medfield Insane Asylum Fund,	–	28 54
Northampton Insane Hospital Fund,	–	328 23
Westborough Insane Hospital Fund,	–	201 32
Worcester Insane Hospital Fund,	–	211 49
Temporary Loan, Interest Fund,	–	33,027 20
	$7,765 83	$79,214 95

RECAPITULATION.

Account of 1905,	$7,765 83	
Account of 1906,	79,214 95	
		$86,980 78
Less interest on fund deposits (see Detail No. 59),	. . .	32,384 70
Balance, revenue,	. . .	$54,596 08

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DETAIL No. 24.

INTEREST ON DEFERRED PAYMENTS.

Interest on public park, Nantucket,	$177 42
Sundry taxes, etc.,	1,359 50
	$1,536 92

DETAIL No. 25.

INTEREST ON COLLATERAL LEGACY TAX.

Sundry parties,	$19,311 33

DETAIL No. 26.

COMMISSIONER OF CORPORATIONS FEES.

[Acts 1908, chap. 437.]

Commissioner of Corporations,	$2,763 53

DETAIL No. 27.

FOREIGN CORPORATIONS FEES.

[Revised Laws, chap. 126; Acts 1908, chap. 437, sect. 91.]

Sundry corporations,	$7,155 00

DETAIL No. 28.

REPORTER OF DECISIONS FEES.

[Revised Laws, chap. 165, sect. 67.]

Reporter,	$12 00

DETAIL No. 29.

ATTORNEY-GENERAL FEES.

[Revised Laws, chap. 7, sect. 20.]

Attorney-General,	$911 23

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DETAIL No. 30.

BOND AND INVESTMENT COMPANIES FEES.

[Acts 1904, chap. 427.]

Bank Commissioner, ...	$40 00

DETAIL No. 31.

BOARD OF REGISTRATION IN DENTISTRY FEES.

Secretary of the Board, ...	$2,970 00

DETAIL No. 32.

BOARD OF REGISTRATION IN MEDICINE FEES.

Secretary of the Board, ...	$6,780 00

DETAIL No. 33.

BOARD OF REGISTRATION IN PHARMACY FEES.

Secretary of the Board: —	
Examinations, ...	$1,421 00
Liquor certificates to druggists, ...	1,402 00
	$2,823 00

DETAIL No. 34.

BOARD OF REGISTRATION IN VETERINARY MEDICINE FEES.

Secretary of the Board, ...	$50 00

DETAIL No. 35.

DISTRICT POLICE FEES.

Chief, ...	$7 70

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DETAIL No. 36.

ASSESSMENTS FOR STATE HIGHWAY REPAIRS.

[Revised Laws, chap. 47; Acts 1900, chap. 432.]

Abington,	$69 64	Erving,	$102 20
Acton,	221 55	Essex,	17 45
Acushnet,	163 22	Fairhaven,	59 57
Adams,	27 96	Falmouth,	190 79
Agawam,	11 24	Fitchburg,	205 90
Amesbury,	112 15	Foxborough,	72 78
Amherst,	48 55	Freetown,	74 47
Andover,	209 60	Gardner,	167 80
Ashby,	178 55	Gloucester,	124 20
Ashfield,	80 40	Goshen,	95 35
Ashland,	49 10	Grafton,	55 80
Athol,	111 20	Granby,	73 10
Attleborough,	132 55	Great Barrington,	170 55
Auburn,	263 15	Greenfield,	99 75
Barre,	144 55	Groton,	69 10
Becket,	80 20	Groveland,	72 00
Bedford,	54 55	Hadley,	234 45
Belchertown,	68 50	Hamilton,	72 05
Bellingham,	10 20	Hancock,	161 60
Bernardston,	284 70	Hardwick,	40 95
Beverly,	245 65	Harvard,	79 10
Blackstone,	87 05	Harwich,	254 90
Bourne,	119 56	Hatfield,	14 40
Boxborough,	68 15	Haverhill,	133 37
Braintree,	27 82	Hingham,	132 90
Brewster,	389 30	Hinsdale,	33 18
Bridgewater,	17 20	Holbrook,	58 86
Brimfield,	198 30	Holden,	102 71
Brockton,	159 30	Huntington,	76 85
Brookfield,	175 25	Lakeville,	89 28
Buckland,	196 70	Lancaster,	56 58
Burlington,	97 05	Lawrence,	13 35
Charlemont,	38 35	Lee,	162 15
Charlton,	111 10	Leicester,	242 30
Chatham,	84 90	Lenox,	263 65
Chelmsford,	135 50	Leominster,	108 90
Chelsea,	3 72	Lexington,	214 55
Cheshire,	129 75	Lincoln,	103 00
Chester,	162 25	Littleton,	119 08
Chicopee,	138 35	Lowell,	115 15
Chilmark,	7 28	Lunenburg,	136 10
Cohasset,	64 19	Lynn,	5 04
Colrain,	91 50	Mansfield,	33 70
Concord,	99 50	Marion,	186 92
Cottage City,	118 50	Marlborough,	142 97
Dalton,	127 80	Marshfield,	163 39
Dartmouth,	37 80	Mattapoisett,	83 29
Deerfield,	170 30	Merrimac,	106 10
Dennis,	333 70	Methuen,	76 66
Dighton,	20 54	Middleborough,	155 57
Douglas,	79 50	Millbury,	107 73
Dudley,	52 50	Milton,	43 55
Duxbury,	193 10	Monson,	66 40
East Longmeadow,	18 06	Montague,	123 90
Eastham,	81 50	Nantucket,	323 95
Easthampton,	119 15	Natick,	79 75
Easton,	30 17	Needham,	6 39
Edgartown,	120 80	New Braintree,	19 85

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STATEMENT II. **Revenue Receipts in Detail.** DETAIL 37.

ASSESSMENT FOR STATE HIGHWAY REPAIRS — *Concluded.*

Newbury,	$168 60	Sturbridge,	$13 49
Newburyport,	80 78	Sudbury,	255 70
Newton,	6 63	Sunderland,	45 45
Norfolk,	54 08	Sutton,	114 05
North Adams,	200 40	Swampscott,	74 50
North Andover,	94 50	Swansea,	25 33
North Attleborough,	179 85	Taunton,	138 62
North Reading,	115 50	Templeton,	100 10
Northampton,	144 45	Tewksbury,	172 88
Northborough,	134 59	Tisbury,	96 55
Northfield,	57 85	Townsend,	234 05
Norton,	26 61	Truro,	118 15
Norwood,	102 50	Tyngsborough,	132 67
Orange,	239 85	Uxbridge,	83 61
Orleans,	158 10	Wales,	52 00
Palmer,	125 65	Walpole,	194 41
Paxton,	105 81	Ware,	75 81
Phillipston,	48 53	Wareham,	126 75
Pittsfield,	236 55	Warren,	165 00
Plainfield,	29 88	Watertown,	42 50
Plymouth,	251 10	Wayland,	129 05
Princeton,	44 37	Wellesley,	58 80
Provincetown,	55 10	Wellfleet,	211 55
Quincy,	27 48	Wenham,	87 70
Randolph,	69 15	West Boylston,	77 65
Raynham,	14 17	West Bridgewater,	89 48
Reading,	186 80	West Brookfield,	82 85
Rehoboth,	150 57	West Newbury,	129 70
Revere,	62 40	West Springfield,	57 65
Richmond,	135 90	West Tisbury,	246 19
Rochester,	114 35	Westborough,	45 13
Rockland,	10 94	Westfield,	290 25
Rockport,	2 06	Westford,	162 30
Russell,	332 75	Westminster,	262 35
Rutland,	7 45	Weston,	157 60
Salem,	85	Westport,	212 70
Salisbury,	9 30	Westwood,	52 35
Sandwich,	141 10	Weymouth,	99 85
Saugus,	79 95	Whately,	110 70
Scituate,	125 80	Whitman,	68 85
Seekonk,	48 01	Wilbraham,	240 80
Shelburne,	107 95	Williamsburg,	132 65
Shrewsbury,	242 90	Williamstown,	97 55
Somerset,	347 30	Winchester,	97 60
South Hadley,	256 10	Windsor,	49 40
Southampton,	4 23	Woburn,	101 65
Southborough,	7 20	Worcester,	177 32
Southbridge,	34 02	Worcester (for damage in 1903),	100 00
Spencer,	68 74	Wrentham,	204 60
Sterling,	64 80	Yarmouth,	439 90
Stockbridge,	3 53		
Stoneham,	79 10		
Stoughton,	94 79	Total,	$25,094 84

DETAIL No. 37.

AUTOMOBILE LICENSES.

Massachusetts Highway Commission,	$33,066 80

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STATEMENT II. **Revenue Receipts in Detail.** DETAILS 38-43.

DETAIL No. 38.

HUNTERS' LICENSES.

Sundry city clerks, ...	$135 00

DETAIL No. 39.

SALES OF BOOKS.

[Revised Laws, chap. 5, sect. 1.]

Secretary of the Commonwealth, ...	$1,878 00

DETAIL No. 40.

SALES OF BRADFORD HISTORY.

Secretary of the Commonwealth, ...	$244 00

DETAIL No. 41.

SALES OF MASSACHUSETTS ATLAS SHEETS.

[Revised Laws, chap. 6, sect. 56.]

Harbor and Land Commission, for sheets and maps sold, . .	$204 10

DETAIL No. 42.

SALES OF HIDES, ETC, CATTLE BUREAU.

Chief of bureau, ...	$3,883 97

DETAIL No. 43.

SALES OF QUARTERMASTER'S SUPPLIES.

[Revised Laws, chap. 6, sect. 56.]

Adjutant-General, sales of old material, ...	$86 00

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DETAIL No. 44.

SALES OF CONFISCATED LIQUORS.

Chief of District Police, ...	$500 00

DETAIL No. 45.

SALES OF LOBSTERS, FISHERIES AND GAME COMMISSION.

Commission, ...	$224 45

DETAIL No. 46.

SALES OF OLD FURNITURE, ETC.

Sergeant-at-Arms, ...	$748 50
Chief of the Bureau of Statistics of Labor, ...	7 01
	$755 51

DETAIL No. 47.

LEGISLATIVE BULLETIN SUBSCRIPTIONS.

[Resolves 1902, chap. 3.]

Sergeant-at-Arms, ...	$478 00

DETAIL No. 48.

RENT OF GREAT PONDS.

[Revised Laws, chap. 6, sect. 56.]

Allen Norton, treasurer, ...	$28 00

DETAIL No. 49.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE STATE BOARD OF CHARITY.

[Revised Laws, chap. 81, sect. 42.]

Sundry cities and towns, ...	$274 00

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STATEMENT II. **Revenue Receipts in Detail.** DETAILS 50–55.

DETAIL No. 50.

PENALTIES FOR FAILURE TO MAKE RETURNS TO TAX COMMISSIONER.

Sundry corporations, ...	$11,076 50

DETAIL No. 51.

PENALTIES FOR ILLEGAL SALE OF DAIRY PRODUCTS.

[Revised Laws, chap. 56, sects. 49 and 50, chap. 89, sect. 13.]

Sundry courts, ...	$30 00

DETAIL No. 52.

PENALTIES FOR INFRINGEMENT OF FISH LAWS.

[Revised Laws, chap. 91, sects. 131–134.]

Sundry courts, ...	$1,678 83

DETAIL No. 53.

PENALTIES FOR INJURIES TO SHADE TREES, STATE HIGHWAYS.

District court of Hampshire, ...	$10 00

DETAIL No. 54.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Revised Laws, chap. 6, sect. 6.]

Sundry companies, ...	$2,800 02

DETAIL No. 55.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Revised Laws, chap. 32, sect. 75.]

Treasurer, unexpended balance, ...	$0 87

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DETAIL No. 56.

PUBLIC PARK AT NANTUCKET.

[Acts 1903, chaps. 433 and 485.]

Town of Nantucket, third assessment,	$366 66

DETAIL No. 57.

PURIFICATION OF MYSTIC RIVER ASSESSMENTS.

Arlington,	$372 34
Belmont,	338 50
Cambridge,	727 76
Somerville,	253 87
Metropolitan parks district,	1,692 47
	$3,384 94

DETAIL No. 58.

REMOVAL OF WRECKS.

Harbor and Land Commission,	$225 00

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STATEMENT III.

RECEIPTS AND PAYMENTS FOR SPECIAL PURPOSES IN DETAIL, INCLUDING DISTRIBUTION OF CORPORATION TAX, ETC.

DETAIL No. 59.

INTEREST ON DEPOSITS OF SUNDRY FUNDS.

RECEIPTS.		
From sundry banks (see Detail No. 23),		$32,384 70
PAYMENTS.		
Abolition grade crossings loans sinking fund,	$2,811 56	
Armory loan sinking fund,	1,411 90	
Charles River basin loan sinking fund,	1,526 83	
Medfield Insane Asylum loan sinking fund,	427 03	
Metropolitan parks loan sinking fund,	4,138 31	
Metropolitan parks loan sinking fund, series two,	3,289 63	
Metropolitan sewerage loan sinking fund, north system,	1,164 71	
Metropolitan sewerage loan sinking fund, south system,	1,667 51	
Metropolitan water loan sinking fund,	3,085 09	
Prisons and hospitals loan sinking fund,	4,163 35	
State highway loan sinking fund,	2,804 44	
State House loan sinking fund,	593 38	
Commonwealth flats improvement fund,	600 51	
Harbor improvement loan fund,	211 98	
Land registration assurance fund,	71 87	
Massachusetts school fund,	3,167 94	
Massachusetts volunteer fund,	38 74	
Massachusetts war loan fund,	163 15	
Metropolitan parks trust fund,	14 54	
Cemetery trust fund,	28	
Harbor compensation fund,	956 78	
Robert C. Billings Normal School, Framingham, fund,	46	
Robert C. Billings Normal Art School fund,	11 21	
Rogers book fund,	2 43	
Todd Normal School fund,	15 16	
Industrial School, Fay fund,	3 54	
Industrial School, Lamb fund,	2 17	
Lyman School, Lyman fund,	24 79	
Lyman School, Lyman trust fund,	3 10	
Lyman School, Lamb fund,	12 31	
		$32,384 70

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DETAIL No. 60.

SUMMER CENSUS.

[Revised Laws, chap. 100, sect. 13.]

ASSESSMENTS.		
Hull,	$255 93	
Nahant,	78 64	
Salisbury,	71 86	
		$406 43
PAYMENTS.		
For enumerators' services and expenses: —		
Hull,	$255 93	
Nahant,	78 64	
Salisbury,	71 86	
		$406 43

DETAIL No. 61.

SPECIAL CENSUS IN SPRINGFIELD AND NEW BEDFORD.

ASSESSMENTS.		
New Bedford,	$578 47	
Springfield,	820 78	
		$1,399 25
PAYMENTS.		
For enumerators' services and expenses, etc.: —		
New Bedford,	$578 47	
Springfield,	820 78	
		$1,399 25

DETAIL No. 62.

UNITED STATES, FOR ENDOWMENT OF COLLEGES FOR AGRICULTURE AND MECHANIC ARTS.

[Acts 1891, chap. 423.]

RECEIPTS.		
From the United States,	. . . .	$25,000 00
PAYMENTS.		
Massachusetts Institute of Technology,	$8,333 34	
Massachusetts Agricultural College,	16,666 66	
		$25,000 00

DETAIL No. 63.

UNITED STATES, FOR THE MASSACHUSETTS SOLDIERS' HOME.

RECEIPTS.	
From the United States,	$42,349 16
PAYMENTS.	
Massachusetts Soldiers' Home,	$42,349 16

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STATEMENT III. Special Receipts, Payments, etc. DETAIL 64.

DETAIL No. 64.

TEMPORARY LOANS.

[Resolves 1906, chap. 3.]

1906.	RECEIPTS.		
Feb. 27,	Suffolk Savings Bank for Seamen and Others, due Nov. 10, 1906, interest 4.25 per cent.,	$350,000 00	
March 1,	Blake Brothers & Co., Boston, due Nov. 15, 1906, interest 4.1875 per cent.,	200,000 00	
March 1,	W. O. Gay & Co., Boston, due Nov. 10, 1906, interest 4.1875 per cent.,	50,000 00	
March 5,	Boston Five Cent Savings Bank, Boston, due Nov. 10, 1906, interest 4.25 per cent.,	100,000 00	
March 5,	Blake Brothers & Co., Boston, due Nov. 15, 1906, interest 4.1875 per cent.,	150,000 00	
March 6,	Lowell Institution for Savings, Lowell, due Nov. 10, 1906, interest 4.1875 per cent.,	100,000 00	
March 8,	R. L. Day & Co., Boston, due Nov. 10, 1906, interest 4.1875 per cent.,	200,000 00	
March 7,	Blake Brothers & Co., Boston, due Nov. 10, 1906, interest 4.1875 per cent.,	75,000 00	
March 12,	Blake Brothers & Co., Boston, due Nov. 10, 1906, interest 4.1875 per cent.,	100,000 00	
March 12,	Blake Brothers & Co., Boston, due Nov. 10, 1906, interest 4.125 per cent.,	30,000 00	
March 19,	Kidder, Peabody & Co., Boston, due Nov. 10, 1906, interest 4 per cent.,	140,000 00	
March 20,	Jose, Parker & Co., Boston, due Nov. 10, 1906, interest 4 per cent.,	25,000 00	
April 9,	W. O. Gay & Co., Boston, due Nov. 10, 1906, interest 4.125 per cent.,	100,000 00	
April 13,	W. O. Gay & Co., Boston, due Nov. 10, 1906, interest 4.125 per cent.,	100,000 00	
April 14,	Home Savings Bank, Boston, due Nov. 10, 1906, interest 4.125 per cent.,	50,000 00	
April 16,	W. O. Gay & Co., Boston, due Nov. 10, 1906, interest 4.125 per cent.,	100,000 00	
May 8,	W. O. Gay & Co., Boston, due Oct. 25, 1906, interest 4.375 per cent.,	200,000 00	
Aug. 21,	W. O. Gay & Co., Boston, due Oct. 22, 1906, interest 4.5 per cent.,	125,000 00	
Aug. 30,	Second National Bank, Boston, due Nov. 15, 1906, interest 5 per cent.,	250,000 00	
Aug. 30,	W. O. Gay & Co., Boston, due Nov. 15, 1906, interest 4.75 per cent.,	100,000 00	
Aug. 30,	Newton Centre Trust Company, due Nov. 15, 1906, interest 5.25 per cent.,	50,000 00	
Aug. 31,	City Trust Company of Boston, due Oct. 20, 1906, interest 5 per cent.,	500,000 00	
Sept. 12,	Blake Brothers & Co., due Nov. 5, 1906, interest 5 per cent.,	50,000 00	
Sept. 13,	Blake Brothers & Co, due Nov. 5, 1906, interest 5 per cent.,	200,000 00	
			$3,345,000 00
	PAYMENTS.		
	Paid the above-named at maturity,		$3,345,000 00

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DETAIL No. 65.

CORPORATION TAX, ETC.

CORPORATION TAX.

Receipts.

Corporation tax collected for cities and towns (see Detail No. 2), $4,506,838 91

Payments.

[Revised Laws, chap. 14, sects. 61 and 62; Acts 1908, chap. 437.]

Distributed as follows: —

Abington,	$692 86	Carver,	$130 80
Acton,	3,216 27	Charlemont,	36 43
Acushnet,	466 96	Charlton,	92 57
Adams,	11,764 01	Chatham,	232 63
Agawam,	1,174 75	Chelmsford,	976 11
Amesbury,	2,662 09	Chelsea,	7,602 22
Amherst,	2,773 12	Cheshire,	423 78
Andover,	12,711 17	Chester,	333 78
Arlington,	6,660 44	Chesterfield,	7 63
Ashburnham,	247 96	Chicopee,	6,648 03
Ashby,	1,021 55	Chilmark,	21 34
Ashfield,	64 31	Clinton,	3,282 12
Ashland,	344 97	Cohasset,	11,098 24
Athol,	3,542 67	Colrain,	1,014 79
Attleborough,	2,865 48	Concord,	12,842 20
Auburn,	177 54	Conway,	175 35
Avon,	671 62	Cottage City,	94 15
Ayer,	902 80	Cummington,	16 85
Barnstable,	8,866 27	Dalton,	9,350 32
Barre,	653 02	Dana,	235 27
Becket,	140 89	Danvers,	6,205 87
Bedford,	1,562 05	Dartmouth,	9,060 64
Belchertown,	58 92	Dedham,	14,698 61
Bellingham,	843 63	Deerfield,	952 37
Belmont,	8,075 31	Dennis,	1,294 35
Berkley,	158 42	Dighton,	79 87
Berlin,	27 44	Douglas,	308 16
Bernardston,	306 35	Dover,	3,429 23
Beverly,	43,624 35	Dracut,	90 69
Billerica,	5,936 10	Dudley,	255 80
Blackstone,	139 02	Dunstable,	557 20
Blandford,	198 99	Duxbury,	1,697 54
Bolton,	42 80	East Bridgewater,	1,631 52
Boston,	1,007,059 50	East Longmeadow,	7 27
Bourne,	4,862 86	Eastham,	156 99
Boxborough,	30 35	Easthampton,	3,141 87
Boxford,	4,178 16	Easton,	12,429 41
Boylston,	14 49	Edgartown,	673 87
Braintree,	5,082 72	Egremont,	297 00
Brewster,	328 56	Enfield,	2,268 41
Bridgewater,	1,610 96	Erving,	53 91
Brimfield,	106 52	Essex,	586 18
Brockton,	28,703 80	Everett,	7,624 65
Brookfield,	903 32	Fairhaven,	2,487 78
Brookline,	208,673 79	Fall River,	34,522 43
Buckland,	102 16	Falmouth,	16,804 84
Burlington,	654 47	Fitchburg,	39,564 64
Cambridge,	88,805 67	Foxborough,	203 08
Canton,	6,848 78	Framingham,	20,577 86
Carlisle,	6 16	Franklin,	1,333 19

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 65.

CORPORATION TAX, ETC. — *Continued.*

Freetown,	$428 22	Manchester,	$48,151 69
Gardner,	2,785 59	Mansfield,	1,477 13
Georgetown,	245 91	Marblehead,	9,748 06
Gill,	32 41	Marion,	2,267 99
Gloucester,	8,215 35	Marlborough,	6,667 55
Goshen,	3 65	Marshfield,	1,606 09
Gosnold,	32 52	Mattapoisett,	3,789 25
Grafton,	1,857 91	Maynard,	229 89
Granby,	108 65	Medfield,	3,461 20
Granville,	137 14	Medford,	16,377 49
Great Barrington,	8,477 56	Medway,	187 61
Greenfield,	11,550 94	Melrose,	11,741 90
Greenwich,	54 47	Mendon,	42 03
Groton,	7,102 41	Merrimac,	1,179 12
Groveland,	56 09	Methuen,	3,645 07
Hadley,	149 09	Middleborough,	3,857 57
Halifax,	194 45	Middlefield,	55 03
Hamilton,	6,883 51	Middleton,	39 54
Hampden,	10 03	Milford,	2,031 79
Hancock,	154 62	Millbury,	821 98
Hanover,	1,535 42	Millis,	226 28
Hanson,	733 31	Milton,	71,585 08
Hardwick,	993 07	Monroe,	9 11
Harvard,	2,145 05	Monson,	3,387 40
Harwich,	885 66	Montague,	1,232 14
Hatfield,	326 79	Monterey,	165 02
Haverhill,	20,591 20	Montgomery,	52
Hawley,	3 74	Nahant,	28,858 09
Heath,	38 45	Nantucket,	2,343 55
Hingham,	11,135 87	Natick,	4,090 61
Hinsdale,	424 35	Needham,	5,907 39
Holbrook,	879 35	New Bedford,	65,451 27
Holden,	2,873 34	New Braintree,	183 76
Holland,	4 86	New Marlborough,	57 47
Holliston,	990 53	New Salem,	1 60
Holyoke,	42,689 59	Newbury,	496 86
Hopedale,	8,766 06	Newburyport,	11,311 25
Hopkinton,	1,476 72	Newton,	136,573 90
Hubbardston,	120 67	Norfolk,	14 97
Hudson,	2,607 44	North Adams,	32,258 09
Hull,	114 42	North Andover,	8,188 94
Huntington,	70 24	North Attleborough,	1,998 47
Hyde Park,	7,289 89	North Brookfield,	1,284 54
Ipswich,	6,755 55	North Reading,	48 55
Kingston,	2,932 70	Northampton,	10,575 82
Lakeville,	544 36	Northborough,	564 37
Lancaster,	7,367 68	Northbridge,	19,747 02
Lanesborough,	19 88	Northfield,	1,083 15
Lawrence,	18,745 75	Norton,	136 24
Lee,	1,837 68	Norwell,	2,849 92
Leicester,	3,257 11	Norwood,	931 22
Lenox,	3,249 59	Oakham,	9 37
Leominster,	8,854 81	Orange,	5,146 33
Leverett,	57 77	Orleans,	735 21
Lexington,	17,017 19	Otis,	16
Lincoln,	5,646 29	Oxford,	2,487 36
Littleton,	578 17	Palmer,	633 40
Longmeadow,	1,318 80	Paxton,	1 83
Lowell,	58,662 78	Peabody,	4,215 62
Ludlow,	285 24	Pelham,	63 80
Lunenburg,	673 65	Pembroke,	457 08
Lynn,	33,922 32	Pepperell,	1,258 37
Lynnfield,	290 11	Peru,	15
Malden,	53,713 97	Petersham,	640 31

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 65.

CORPORATION TAX, ETC. — *Continued.*

Phillipston,	$0 62		Tisbury,	$2,139 80	
Pittsfield,	15,137 61		Topsfield,	884 61	
Plainfield,	94 76		Townsend,	1,661 91	
Plainville,	23 53		Truro,	50 47	
Plymouth,	10,116 59		Tyngsborough,	688 60	
Plympton,	131 02		Tyringham,	2 77	
Prescott,	13 91		Upton,	800 58	
Princeton,	1,590 66		Uxbridge,	4,396 08	
Provincetown,	552 95		Wakefield,	7,016 39	
Quincy,	10,298 94		Wales,	16 88	
Randolph,	4,166 20		Walpole,	552 22	
Raynham,	111 90		Waltham,	24,787 16	
Reading,	3,928 17		Ware,	5,852 58	
Rehoboth,	14 67		Wareham,	4,252 57	
Revere,	661 99		Warren,	2,403 69	
Richmond,	32 32		Warwick,	10 31	
Rochester,	127 40		Washington,	05	
Rockland,	2,474 60		Watertown,	10,137 37	
Rockport,	381 21		Wayland,	2,764 06	
Rowe,	139 99		Webster,	39,934 17	
Rowley,	196 12		Wellesley,	15,718 38	
Royalston,	599 24		Wellfleet,	108 46	
Russell,	27 34		Wenham,	1,460 74	
Rutland,	59 79		West Boylston,	246 45	
Salem,	40,608 48		West Bridgewater,	359 09	
Salisbury,	76 58		West Brookfield,	974 08	
Sandisfield,	13		West Newbury,	433 61	
Sandwich,	793 25		West Springfield,	4,184 90	
Saugus,	999 98		West Stockbridge,	176 84	
Scituate,	1,559 75		West Tisbury,	70 35	
Seekonk,	38 11		Westborough,	1,601 56	
Sharon,	1,574 12		Westfield,	8,190 90	
Sheffield,	818 11		Westford,	8,622 83	
Shelburne,	465 33		Westhampton,	14 15	
Sherborn,	682 22		Westminster,	667 71	
Shirley,	1,338 55		Weston,	24,118 51	
Shrewsbury,	1,700 71		Westport,	1,091 26	
Somerset,	124 85		Westwood,	3,444 62	
Somerville,	22,718 27		Weymouth,	3,466 15	
South Hadley,	3,049 17		Whately,	34 41	
Southampton,	41 49		Whitman,	536 67	
Southborough,	7,495 67		Wilbraham,	682 18	
Southbridge,	8,455 54		Williamsburg,	358 34	
Southwick,	56 85		Williamstown,	836 88	
Spencer,	7,947 61		Wilmington,	1,754 61	
Springfield,	113,603 42		Winchendon,	495 10	
Sterling,	401 76		Winchester,	16,660 37	
Stockbridge,	5,281 65		Winthrop,	3,669 91	
Stoneham,	1,268 60		Woburn,	4,305 12	
Stoughton,	3,008 61		Worcester,	177,866 41	
Stow,	178 81		Worthington,	8 06	
Sturbridge,	231 63		Wrentham,	574 16	
Sudbury,	557 94		Yarmouth,	3,336 54	
Sunderland,	170 56		Metropolitan parks loan fund, series two,	1,346 16	
Sutton,	380 23		Refund, Alsatian Combing Company,	337 43	
Swampscott,	14,000 33				
Swansea,	3,446 67				
Taunton,	29,237 43				
Templeton,	835 98				
Tewksbury,	285 47				$3,364,044 35
Amount carried forward,					$3,364,044 35

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 65.

CORPORATION TAX, ETC. — *Continued.*

Amount brought forward, ... $3,364,044 35

Paid the following on account of previous years: —

Abington,	$6 46	Haverhill,	$752 07
Acushnet,	6 64	Hingham,	60 52
Agawam,	13 09	Holden,	36 01
Amesbury,	53 85	Holland,	2 11
Andover,	123 94	Holyoke,	279 93
Arlington,	330 39	Hopedale,	8 06
Ashland,	02	Hopkinton,	6 58
Attleborough,	20	Hyde Park,	994 74
Ayer,	8 78	Ipswich,	2,522 88
Barnstable,	515 07	Lawrence,	289 21
Becket,	65	Lexington,	253 11
Belmont,	94 42	Lincoln,	703 42
Berkley,	2 54	Longmeadow,	136 99
Beverly,	9,642 20	Lowell,	734 58
Boston,	19,828 22	Lynn,	1,459 85
Bourne,	278 13	Malden,	2,312 04
Boxborough,	7 14	Manchester,	5,055 81
Boxford,	5 17	Marblehead,	189 47
Braintree,	2,281 30	Marion,	210 66
Bridgewater,	100 97	Marlborough,	6 73
Brimfield,	4 64	Marshfield,	14 52
Brockton,	32 94	Mattapoisett,	168 13
Brookline,	11,955 12	Medfield,	557 05
Cambridge,	4,376 26	Melrose,	1,972 45
Canton,	1,104 67	Merrimac,	184 25
Carver,	41 50	Methuen,	02
Charlton,	17	Middleborough,	131 11
Chelmsford,	12 51	Middleton,	453 18
Chelsea,	160 68	Millbury,	17 37
Clinton,	60	Milton,	15,236 35
Cohasset,	558 72	Nahant,	1,598 02
Concord,	151 80	Natick,	77 23
Danvers,	28 75	Needham,	615 41
Dartmouth,	488 50	New Bedford,	585 98
Dedham,	1,320 39	Newbury,	24
Dennis,	52 87	Newton,	27,011 84
Douglas,	147 31	North Adams,	69 69
Dover,	114 00	North Andover,	276 83
Dudley,	197 80	North Attleborough,	20
Duxbury,	93 71	North Brookfield,	80 77
East Bridgewater,	11 45	Northampton,	22 49
Easton,	78 08	Norwell,	1 98
Everett,	72 37	Orange,	831 68
Fairhaven,	125 77	Orleans,	10 97
Fall River,	1,543 29	Oxford,	21 63
Falmouth,	1,939 37	Palmer,	39 51
Fitchburg,	628 94	Peabody,	907 48
Framingham,	177 79	Pembroke,	17 01
Franklin,	4 39	Pepperell,	30 73
Gardner,	35 72	Pittsfield,	175 95
Gloucester,	485 23	Plymouth,	15 52
Greenfield,	298 32	Princeton,	858 49
Groton,	71 76	Provincetown,	248 82
Hamilton,	240 30	Quincy,	949 34
Hanover,	306 20	Raynham,	32 92
Hanson,	17 01	Reading,	19 83
Harvard,	647 28	Revere,	01

Amount carried forward, ... $3,364,044 35

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 65.

CORPORATION TAX, ETC. — *Continued.*

Amount brought forward,					$3,364,044 35
Rochester,	$310 00		Webster,	$11 00	
Rockland,	19		Wellesley,	1,446 23	
Rutland,	84		Wenham,	608 93	
Salem,	205 79		West Bridgewater,	123 03	
Sandwich,	84 91		West Brookfield,	20 84	
Saugus,	43 95		West Newbury,	62 89	
Sharon,	29 91		West Springfield,	372 02	
Shrewsbury,	27 79		West Tisbury,	1 62	
Somerville,	1,686 65		Westminster,	16 60	
South Hadley,	134 82		Weston,	1,454 13	
Southbridge,	261 64		Westport,	16 99	
Spencer,	88 62		Westwood,	33 14	
Springfield,	5,803 10		Weymouth,	24 15	
Stoneham,	95 76		Whitman,	3 00	
Sturbridge,	31 65		Wilbraham,	174 50	
Sutton,	56		Williamstown,	23	
Swampscott,	577 04		Winchendon,	13 50	
Taunton,	415 59		Winchester,	833 90	
Templeton,	28 53		Winthrop,	662 33	
Tisbury,	28 53		Woburn,	225 60	
Topsfield,	1,326 66		Worcester,	616 81	
Townsend,	342 00		Yarmouth,	693 41	
Uxbridge,	99		Metropolitan parks loan sinking fund,	366 39	
Wakefield,	54 87		Metropolitan parks loan sinking fund, boulevards,	780 66	
Walpole,	4 04		Refund, Mexican Central Railway Company, Limited,	12,816 28	
Waltham,	1,514 78				
Ware,	4 64				
Wareham,	56 18				
Warren,	540 58				
Warwick,	8 78				
Watertown,	1,748 70				
Wayland,	247 88				167,159 31

STREET RAILWAY TAX.

Payments.

Paid the following-named cities and towns: —

Abington,	$741 40		Bourne,	$21 98	
Acton,	7 38		Boylston,	2,279 67	
Adams,	1,536 94		Braintree,	834 51	
Agawam,	5,315 39		Bridgewater,	907 06	
Amesbury,	553 99		Brockton,	2,932 44	
Andover,	1,731 35		Brookline,	27,986 71	
Arlington,	16,163 61		Cambridge,	64,957 69	
Ashland,	27 68		Chelmsford,	1,524 03	
Athol,	759 47		Chelsea,	5,074 66	
Attleborough,	2,800 04		Cheshire,	941 18	
Auburn,	33 98		Chicopee,	6,666 04	
Avon,	297 99		Clarksburg,	168 51	
Ayer,	251 75		Clinton,	1,521 97	
Bellingham,	211 41		Concord,	74 41	
Belmont,	6,703 09		Dalton,	568 71	
Berlin,	1,404 36		Danvers,	2,592 72	
Beverly,	3,074 56		Dartmouth,	2,439 26	
Billerica,	2,262 51		Dedham,	550 54	
Blackstone,	442 23		Dighton,	617 65	
Boston,	419,963 78		Dracut,	2,407 17	
Amount carried forward,					$3,531,203 66

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 65.

CORPORATION TAX, ETC. — *Continued.*

Amount brought forward,				$3,531,203 66
East Bridgewater,	$474 05	Methuen,	$2,333 61	
East Longmeadow,	1,143 26	Middleborough,	1,041 67	
Easthampton,	1,336 70	Middleton,	998 83	
Easton,	569 60	Milford,	161 07	
Essex,	910 88	Millbury,	1,098 04	
Everett,	20,272 10	Milton,	687 36	
Fairhaven,	3,717 37	Monson,	449 24	
Fall River,	3,740 46	Nahant,	498 68	
Fitchburg,	3,614 64	Natick,	68 34	
Foxborough,	30 38	Needham,	416 39	
Framingham,	34 97	New Bedford,	13,495 40	
Franklin,	79 35	Newbury,	845 10	
Freetown,	294 29	Newburyport,	1,184 40	
Georgetown,	142 79	Newton,	4,675 25	
Gloucester,	4,050 58	North Adams,	2,113 14	
Grafton,	918 36	North Andover,	3,395 11	
Granby,	885 94	North Attleborough,	1,722 18	
Great Barrington,	94 79	North Reading,	1,019 79	
Groveland,	495 86	Northampton,	5,636 91	
Hamilton,	1,039 31	Northborough,	2,258 46	
Hanover,	286 10	Northbridge,	459 41	
Harvard,	15 99	Norwell,	134 70	
Haverhill,	4,914 37	Norwood,	303 20	
Hingham,	1,232 39	Orange,	615 68	
Hinsdale,	178 87	Oxford,	40 08	
Holbrook,	297 92	Palmer,	2,017 54	
Holliston,	98 77	Peabody,	2,500 87	
Holyoke,	8,042 02	Pittsfield,	2,557 91	
Hopedale,	59 58	Plymouth,	425 96	
Hopkinton,	44 09	Quincy,	2,065 01	
Hudson,	782 03	Randolph,	607 34	
Hull,	407 49	Raynham,	689 57	
Huntington,	198 50	Reading,	2,459 77	
Hyde Park,	546 99	Rehoboth,	498 98	
Ipswich,	939 07	Revere,	3,617 02	
Lakeville,	1,070 33	Rochester,	6 27	
Lancaster,	1,714 12	Rockland,	689 57	
Lanesborough,	744 97	Rockport,	1,228 55	
Lawrence,	3,552 50	Rowley,	105 71	
Lee,	79 79	Russell,	1,268 58	
Leicester,	2,202 31	Salem,	3,809 15	
Lenox,	96 05	Saugus,	2,927 65	
Leominster,	4,339 06	Seekonk,	852 50	
Longmeadow,	1,995 23	Shirley,	486 90	
Lowell,	8,383 70	Shrewsbury,	2,369 51	
Lunenburg,	1,117 09	Somerset,	687 92	
Lynn,	9,196 78	Somerville,	48,329 06	
Lynnfield,	645 61	South Hadley,	2,329 26	
Malden,	23,573 47	Spencer,	698 75	
Mansfield,	3 42	Springfield,	25,081 13	
Marblehead,	944 38	Stockbridge,	73 99	
Marion,	376 02	Stoneham,	1,211 09	
Marlborough,	998 21	Stoughton,	247 46	
Mattapoisett,	333 19	Stow,	79 80	
Maynard,	37 40	Swampscott,	839 99	
Medford,	20,260 26	Swansea,	280 53	
Medway,	69 49	Taunton,	3,307 53	
Melrose,	2,064 64	Tewksbury,	2,104 30	
Mendon,	82 52	Tyngsborough,	1,142 04	
Merrimac,	181 56	Uxbridge,	818 12	
Amount carried forward,				$3,531,203 66

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STATEMENT III. Special Receipts, Payments, etc. DETAIL 66.

CORPORATION TAX, ETC. — *Concluded.*

Amount brought forward,				$3,531,203 66
Wakefield,	$3,141 34	Westfield,	$3,921 83	
Walpole,	65 49	Westport,	1,067 51	
Waltham,	967 64	Westwood,	100 28	
Ware,	409 96	Weymouth,	1,625 07	
Wareham,	724 92	Whitman,	682 87	
Watertown,	16,938 28	Wilbraham,	635 50	
Wayland,	68 51	Williamsburg,	448 22	
Webster,	36 55	Williamstown,	656 21	
Wellesley,	87 31	Wilmington,	2,384 16	
Wenham,	568 06	Winchester,	1,354 30	
West Bridgewater,	385 59	Woburn,	2,053 96	
West Newbury,	1,084 31	Worcester,	22,122 74	
West Springfield,	9,626 79	Wrentham,	291 84	
Westborough,	726 83			971,565 24
Paid the following-named towns on account of previous years: —				
Braintree,	$67 29	Ware,	$1,591 90	
Brookfield,	236 86	Warren,	157 47	
Hardwick,	405 66	West Brookfield,	1,426 03	
North Brookfield,	102 13			4,070 01
Spencer,	82 67			
				$4,506,838 91

RECAPITULATION.

Corporation Tax.		
Distributed on account of 1906,	$3,364,044 35	
Distributed on account of previous years,	167,159 31	$3,531,203 66
Street Railway Tax.		
Distributed on account of 1906,	$971,565 24	
Distributed on account of previous years,	4,070 01	975,635 25
Total payments,		$4,506,838 91

DETAIL No. 66.

NATIONAL BANK TAX.

RECEIPTS.

National bank tax, collected for cities and towns (see Detail No. 3), ... $550,098 81

PAYMENTS.

[Revised Laws, chap. 14, sects. 61 and 62.]

Distributed as follows: —

Cities and towns: —

Abington,	$517 87	Agawam,	$485 47
Acton,	733 20	Alford,	118 63
Acushnet,	465 47	Amesbury,	1,208 54
Adams,	236 40	Amherst,	1,217 11

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 66.

NATIONAL BANK TAX — *Continued.*

Andover,	$9,367 72	Dartmouth,	$4,967 17
Arlington,	5,451 59	Dedham,	2,064 08
Ashburnham,	862 22	Deerfield,	381 01
Ashby,	2,167 97	Dennis,	1,140 41
Ashfield,	238 91	Dighton,	743 49
Ashland,	44 22	Douglas,	185 12
Athol,	197 98	Dover,	405 12
Attleborough,	266 83	Dracut,	57 84
Auburn,	2 30	Dudley,	68 73
Avon,	49 81	Dunstable,	68 41
Ayer,	109 99	Duxbury,	372 25
Barnstable,	1,443 02	East Bridgewater,	1,531 82
Barre,	441 25	East Longmeadow,	6 61
Becket,	153 05	Eastham,	23 53
Bedford,	262 23	Easthampton,	222 45
Belchertown,	238 49	Easton,	1,093 57
Bellingham,	86 90	Edgartown,	425 62
Belmont,	2,806 16	Egremont,	27 38
Berkley,	439 47	Enfield,	509 22
Berlin,	183 31	Erving,	64 05
Bernardston,	415 74	Essex,	1,288 36
Beverly,	9,815 27	Everett,	5,173 55
Billerica,	133 16	Fairhaven,	2,310 57
Blackstone,	210 99	Fall River,	2,040 16
Blandford,	102 85	Falmouth,	1,989 58
Bolton,	78 08	Fitchburg,	2,131 23
Boston,	20,170 30	Foxborough,	544 29
Bourne,	350 87	Framingham,	1,300 58
Boxborough,	25 20	Franklin,	162 86
Boxford,	309 59	Freetown,	1,228 27
Boylston,	88 45	Gardner,	344 21
Braintree,	1,143 75	Gay Head,	33 37
Brewster,	662 00	Georgetown,	53 77
Bridgewater,	629 08	Gill,	45 73
Brimfield,	39 28	Gloucester,	2,386 74
Brockton,	1,379 62	Goshen,	7 44
Brookfield,	138 94	Grafton,	206 49
Brookline,	24,446 12	Granby,	144 25
Buckland,	147 62	Granville,	155 33
Burlington,	26 73	Great Barrington,	743 29
Cambridge,	18,604 56	Greenfield,	1,634 42
Canton,	492 04	Greenwich,	73 82
Carlisle,	682 79	Groton,	1,029 50
Carver,	597 84	Groveland,	199 00
Charlemont,	157 57	Hadley,	475 95
Charlton,	40 00	Halifax,	49 80
Chatham,	1,167 47	Hamilton,	669 46
Chelmsford,	655 48	Hampden,	13 99
Chelsea,	1,269 96	Hancock,	137 36
Cheshire,	466 70	Hanover,	784 59
Chester,	6 44	Hanson,	280 04
Chesterfield,	100 44	Hardwick,	448 64
Chicopee,	1,118 79	Harvard,	311 97
Chilmark,	117 47	Harwich,	389 92
Clinton,	158 99	Hatfield,	973 85
Cohasset,	2,153 25	Haverhill,	3,589 12
Colrain,	303 21	Hawley,	3 67
Concord,	1,735 96	Heath,	20 58
Conway,	255 41	Hingham,	1,892 38
Cottage City,	40 41	Hinsdale,	169 24
Cummington,	21 47	Holbrook,	2,160 18
Dalton,	2,548 23	Holden,	16 43
Dana,	105 25	Holliston,	497 97
Danvers,	1,524 99	Holyoke,	2,588 81

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STATEMENT III. Special Receipts, Payments, etc. DETAIL 66.

NATIONAL BANK TAX — *Continued.*

Hopedale,	$9,811 83	Newton,	$38,930 42
Hopkinton,	324 00	Norfolk,	33 99
Hubbardston,	131 22	North Adams,	229 27
Hudson,	412 10	North Andover,	3,431 86
Hull,	15 76	North Attleborough,	71 94
Huntington,	173 32	North Brookfield,	67 35
Hyde Park,	1,203 38	North Reading,	73 26
Ipswich,	462 37	Northampton,	1,213 43
Kingston,	1,231 76	Northborough,	474 23
Lakeville,	238 52	Northbridge,	143 28
Lancaster,	1,120 33	Northfield,	165 41
Lanesborough,	26 19	Norton,	456 75
Lawrence,	1,359 74	Norwell,	768 59
Lee,	669 77	Norwood,	833 37
Leicester,	524 54	Oakham,	42 66
Lenox,	170 73	Orange,	287 05
Leominster,	699 14	Orleans,	609 90
Leverett,	45 49	Otis,	17 56
Lexington,	2,829 69	Oxford,	293 32
Leyden,	161 00	Palmer,	136 86
Lincoln,	1,271 53	Paxton,	7 32
Littleton,	284 50	Peabody,	1,514 39
Longmeadow,	862 63	Pelham,	10 72
Lowell,	4,222 96	Pembroke,	166 33
Ludlow,	38 20	Pepperell,	183 98
Lunenburg,	125 24	Petersham,	192 07
Lynn,	4,250 44	Phillipston,	106 60
Lynnfield,	45 69	Pittsfield,	1,295 28
Malden,	10,301 46	Plainfield,	37 33
Manchester,	4,421 96	Plainville,	73 80
Mansfield,	390 41	Plymouth,	1,334 71
Marblehead,	352 39	Plympton,	47 09
Marion,	1,184 61	Prescott,	42 78
Marlborough,	1,232 11	Princeton,	91 00
Marshfield,	223 25	Provincetown,	369 61
Mattapoisett,	577 93	Quincy,	803 87
Maynard,	47 97	Randolph,	1,859 30
Medfield,	593 51	Raynham,	1,533 23
Medford,	4,301 84	Reading,	639 87
Medway,	87 71	Rehoboth,	17 74
Melrose,	2,019 93	Revere,	59 25
Mendon,	513 18	Richmond,	147 46
Merrimac,	139 65	Rochester,	45 22
Methuen,	874 39	Rockland,	216 72
Middleborough,	1,006 85	Rockport,	612 14
Middlefield,	5 49	Rowe,	24 90
Middleton,	18 88	Rowley,	226 64
Milford,	262 43	Royalston,	832 35
Millbury,	29 00	Rutland,	1 55
Millis,	190 07	Salem,	5,064 73
Milton,	6,270 70	Salisbury,	158 33
Monson,	306 22	Sandwich,	331 36
Montague,	320 74	Saugus,	233 84
Monterey,	26 66	Savoy,	25 63
Nahant,	7,119 52	Scituate,	162 36
Nantucket,	403 86	Sharon,	257 81
Natick,	2,001 86	Sheffield,	1,384 28
Needham,	1,128 53	Shelburne,	218 68
New Bedford,	3,293 49	Sherborn,	222 62
New Braintree,	76 08	Shirley,	85 94
New Marlborough,	43 03	Shrewsbury,	152 42
New Salem,	148 95	Shutesbury,	26 66
Newbury,	1,528 26	Somerset,	783 35
Newburyport,	3,206 80	Somerville,	3,306 16

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 66.

NATIONAL BANK TAX — *Continued.*

South Hadley,	$3,144 41	Wayland,	$235 62
Southampton,	93 39	Webster,	882 15
Southborough,	2,783 14	Wellesley,	2,305 79
Southbridge,	839 71	Wellfleet,	133 57
Southwick,	90 99	Wenham,	275 57
Spencer,	2,374 23	West Boylston,	10 70
Springfield,	5,441 44	West Bridgewater,	221 95
Sterling,	149 79	West Brookfield,	144 15
Stockbridge,	1,024 91	West Newbury,	699 53
Stoneham,	1,740 81	West Springfield,	1,383 69
Stoughton,	174 22	West Stockbridge,	307 43
Stow,	180 68	West Tisbury,	440 12
Sturbridge,	88 14	Westborough,	449 26
Sudbury,	570 20	Westfield,	465 64
Sunderland,	169 01	Westford,	553 62
Sutton,	38 71	Westhampton,	163 89
Swampscott,	1,776 28	Westminster,	602 48
Swansea,	1,291 28	Weston,	4,470 78
Taunton,	3,155 98	Westport,	1,041 97
Templeton,	1,165 81	Westwood,	712 09
Tewksbury,	109 48	Weymouth,	1,332 94
Tisbury,	201 56	Whately,	454 82
Topsfield,	99 93	Whitman,	512 58
Townsend,	111 38	Wilbraham,	142 52
Truro,	183 48	Williamsburg,	620 25
Tyngsborough,	161 67	Williamstown,	153 93
Tyringham,	66 55	Wilmington,	28 32
Upton,	49 46	Winchendon,	309 04
Uxbridge,	299 13	Winchester,	7,771 54
Wakefield,	1,080 25	Winthrop,	431 62
Wales,	23 56	Woburn,	1,521 62
Walpole,	203 83	Worcester,	6,502 26
Waltham,	825 46	Worthington,	54 19
Ware,	241 86	Wrentham,	270 96
Wareham,	688 00	Yarmouth,	995 07
Warren,	146 92		
Warwick,	120 93	Total,	$406,180 40
Watertown,	629 34		

Institutions for savings: —

Abington Savings Bank,	$341 75	Bristol County Sav. Bank,	$964 23
Amherst Savings Bank,	697 66	Broadway Savings Bank,	289 00
Andover Savings Bank,	881 22	Brockton Savings Bank,	108 22
Arlington Five Cents Savings Bank,	120 06	Brookline Savings Bank,	2 62
Athol Savings Bank,	100 00	Cambridge Savings Bank,	196 39
Barre Savings Bank,	143 15	Cambridgeport Sav. Bank,	65 79
Bass River Savings Bank,	141 15	Canton Institution for Savings,	60 00
Bay State Savings Bank,	27 85	Cape Ann Savings Bank,	362 93
Belmont Savings Bank,	16 70	Cape Cod Five Cents Savings Bank,	117 00
Benjamin Franklin Savings Bank,	45 45	Central Sav. Bank, Lowell,	68 50
Berkshire County Sav. B'k,	758 27	Charlestown Five Cents Savings Bank,	1,443 16
Beverly Savings Bank,	699 77	Chelsea Savings Bank,	262 29
Blackstone Savings Bank,	6 48	Chicopee Savings Bank,	48 45
Boston Five Cents Savings Bank,	1,601 00	Chicopee Falls Sav. Bank,	102 84
Braintree Savings Bank,	66 84	Citizens' Savings Bank, Fall River,	1,208 48
Bridgewater Savings Bank,	243 70	City Five Cents Savings Bank, Haverhill,	144 12
Brighton Five Cents Savings Bank,	58 50		

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STATEMENT III. Special Receipts, Payments, etc. DETAIL 66.

NATIONAL BANK TAX — *Continued.*

City Institution for Savings, Lowell,	$1,687 37
City Sav. Bank, Pittsfield,	31 83
Clinton Savings Bank,	262 50
Cohasset Savings Bank,	27 65
Commonwealth Sav. Bank,	27 50
Conway Savings Bank,	20 00
County Savings Bank,	80 50
Crocker Institution for Savings,	37 50
Danvers Savings Bank,	260 74
Dedham Institution for Savings,	155 00
East Boston Savings Bank,	676 50
East Bridgewater Savings Bank,	124 25
East Cambridge Five Cents Savings Bank,	370 06
Easthampton Sav. Bank,	541 69
East Weymouth Savings Bank,	65 33
Eliot Five Cents Sav. B'k,	100 50
Essex Savings Bank,	688 50
Fairhaven Institution for Savings,	214 80
Fall River Five Cents Savings Bank,	1,709 15
Fall River Savings Bank,	1,911 92
Farmers' and Mechanics' Savings Bank,	100 69
Fitchburg Savings Bank,	643 71
Florence Savings Bank,	90 62
Foxborough Savings B'k,	156 28
Franklin Sav. B'k, Boston,	1,014 37
Franklin Institution for Savings, Greenfield,	235 00
Gardner Savings Bank,	494 06
Georgetown Savings Bank,	58 43
Grafton Savings Bank,	40 88
Granite Savings Bank,	17 41
Great Barrington Savings Bank,	259 19
Greenfield Savings Bank,	363 54
Hampden Savings Bank,	470 85
Haverhill Savings Bank,	1,125 39
Haydenville Sav. Bank,	147 87
Hingham Institution for Savings,	125 26
Holliston Savings Bank,	68 50
Holyoke Savings Bank,	1,043 20
Home Sav. Bank, Boston,	725 00
Hopkinton Savings Bank,	207 05
Hudson Savings Bank,	177 12
Hyde Park Savings Bank,	73 00
Ipswich Savings Bank,	165 60
Lawrence Savings Bank,	102 66
Lee Savings Bank,	582 16
Leicester Savings Bank,	50 71
Lenox Savings Bank,	228 97
Leominster Savings Bank,	105 00
Lowell Five Cents Savings Bank,	407 20
Lowell Institution for Savings,	533 50
Ludlow Savings Bank,	$5 50
Lynn Five Cents Savings Bank,	305 59
Lynn Institution for Savings,	465 25
Malden Savings Bank,	163 24
Marblehead Savings Bank,	36 80
Marlborough Sav. Bank,	417 96
Mechanics' Savings Bank, Holyoke,	494 72
Mechanics' Savings Bank, in Lowell,	102 00
Mechanics' Savings Bank, Reading,	10 50
Medford Savings Bank,	398 75
Melrose Savings Bank,	14 00
Merrimac Savings Bank,	25 50
Merrimack River Savings Bank,	223 23
Middleborough Sav. Bank,	20 46
Middlesex Institution for Savings,	50 00
Milford Savings Bank,	431 93
Millbury Savings Bank,	206 08
Monson Savings Bank,	121 69
Nantucket Institution for Savings,	43 50
Natick Five Cents Savings Bank,	259 83
New Bedford Five Cents Savings Bank,	697 95
New Bedford Institution for Savings,	3,513 22
Newburyport Five Cents Savings Bank,	277 75
Newburyport Institution for Savings,	1,721 60
Newton Savings Bank,	41 57
Newton Centre Sav. Bank,	12 50
Nonotuck Savings Bank,	145 41
North Adams Sav. Bank,	462 37
Northampton Institution for Savings,	83 17
North Avenue Sav. Bank,	62 25
North Brookfield Savings Bank,	7 00
North Easton Sav. Bank,	130 29
North End Savings Bank,	424 46
North Middlesex Savings Bank,	85 24
Orange Savings Bank,	122 76
Palmer Savings Bank,	103 72
Pentucket Savings Bank,	30 58
People's Savings Bank, Brockton,	14 00
People's Savings Bank, Holyoke,	346 08
People's Savings Bank, Worcester,	1,386 94
Plymouth Five Cents Savings Bank,	170 63
Plymouth Savings Bank,	1,232 33
Provident Institution for Savings, Boston,	2,121 75

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 66.

NATIONAL BANK TAX — *Continued.*

Provident Institution for Savings, Salisbury,	$350 83
Quincy Savings Bank,	520 14
Randolph Savings Bank,	221 71
Rockland Savings Bank,	63 68
Roxbury Institution for Savings,	289 30
Salem Five Cents Savings Bank,	1,555 98
Salem Savings Bank,	857 51
Seamen's Savings Bank,	69 27
Shelburne Falls Savings Bank,	109 00
So. Adams Savings Bank,	130 50
So. Boston Savings Bank,	177 50
Southbridge Savings B'k,	167 57
So. Scituate Savings Bank,	114 85
So. Weymouth Sav. Bank,	136 50
Spencer Savings Bank,	70 06
Springfield Five Cents Savings Bank,	37 58
Springfield Institution for Savings,	2,778 32
Stoneham Five Cent Savings Bank,	30 00
Suffolk Savings Bank,	757 50
Taunton Savings Bank,	321 22
Templeton Savings Bank,	47 27
Union Savings Bank, Fall River,	271 25
Union Institution for Savings,	511 75
Uxbridge Savings Bank,	163 64
Wakefield Savings Bank,	66 95
Wales Savings Bank,	$4 88
Ware Savings Bank,	1,793 10
Wareham Savings Bank,	469 71
Warren Five Cents Savings Bank,	580 07
Warren Institution for Savings,	470 37
Warren Savings Bank,	54 22
Watertown Savings Bank,	34 00
Webster Five Cents Savings Bank,	152 93
Wellfleet Savings Bank,	138 14
Westborough Sav. Bank,	107 72
Westfield Savings Bank,	351 41
West Newton Sav. Bank,	150 58
Weymouth Savings Bank,	55 47
Whitinsville Sav. Bank,	269 73
Whitman Savings Bank,	31 42
Williamstown Sav. Bank,	29 75
Winchendon Sav. Bank,	206 10
Winchester Savings Bank,	56 43
Woburn Five Cents Savings Bank,	470 68
Worcester County Institution for Savings,	1,473 99
Worcester Five Cents Savings Bank,	246 59
Worcester Mechanics' Savings Bank,	1,071 39
Worcester North Savings Bank,	133 60
Woronoco Savings Bank,	161 07
Total,	$65,463 41

Insurance companies: —

Boston Marine Ins. Co.,	$6,860 13
Holyoke Mutual Ins. Co.,	1,119 27
Mass. Hospital Life Insurance Co.,	1,592 95
Mercantile Marine Insurance Co.,	1,553 61
Springfield Fire and Marine Insurance Co.,	$10,927 67
Total,	$22,053 63

Miscellaneous: —

Abbott Academy,	$251 80
Admiral Sir Isaac Coffin's Lancasterian School,	87 13
American Academy of Arts and Sciences,	294 75
American Antiquarian Society,	184 02
American Baptist Missionary Union,	17 86
American Board of Commissioners for Foreign Missions,	684 95
American Oriental Society,	31 10
American Unitarian Association,	$1 49
Amherst College,	1,417 28
Anna Jaques Hospital,	6 27
Arms Academy,	1 83
Arms Library,	32 32
Ashley School and Charitable Fund,	9 25
Associated Relief of Aged Women of New Bedford,	246 72
Association for Relief of Aged and Destitute Women in Salem,	185 38

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 66.

NATIONAL BANK TAX — *Continued.*

Atkinson School Fund,	$14 12
Barre Library,	45 77
Berkshire and Columbia Missionary Society,	20 80
Berkshire Athenæum,	338 82
Berkshire County Home for Aged Women,	66 25
Bertram Home for Aged Men, Salem,	120 97
Bethesda Society, Boston,	6 84
Beverly Female Benevolent Society,	23 66
Beverly Fuel Society,	8 91
Boston Asylum and Farm School,	410 07
Boston Athenæum,	559 97
Boston Children's Friend Society,	32 33
Boston Dispensary,	344 09
Boston Episcopal Charitable Society,	133 59
Boston Fatherless and Widows Society,	132 28
Boston Female Asylum,	810 38
Boston Library Society,	147 69
Boston Marine Society,	706 80
Boston Port and Seamen's Aid Society,	198 02
Boston Society Natural History,	239 44
Boston University,	98 42
Boston Young Men's Christian Association,	22 82
Bradford Academy,	7 54
Braintree School Fund,	22 46
Bristol Academy,	175 87
Charity of Edward Hopkins,	251 22
Charles B. Haven Home for Aged Men,	17 24
Children's Mission,	63 70
City Library of Lowell,	126 77
Clarke School for Deaf Mutes,	204 02
Clark University,	4,046 96
Congregational Educational Society,	871 29
Cooley Dickinson Hospital,	231 69
Deacons of the New South Church,	89 33
Deerfield Academy and Dickinson School,	196 98
Derby Academy,	36 39
Dummer Academy,	33 29
Essex Agricultural Society,	127 07
Essex Institute, Salem,	146 99
Female Benevolent Society, South Danvers,	10 78
First Parish, Charlestown,	25 49
First Parish, Dorchester,	33 49
Fisher Charitable Society,	155 70
Florence Kindergarten,	47 12
Franklin County Agricultural Society,	13 54
Free Hospital for Women,	$7 36
Frederick E. Weber Charities Corporation,	286 48
Gardner House for Elderly People,	29 10
Grammar School, Town of Roxbury,	267 43
Hingham Public Library,	45 55
Home for Aged Men, Boston,	1,428 39
Home for Aged Women, Boston,	128 17
Home for Aged Women, Woburn,	11 13
Home for Aged Women, Worcester,	230 93
Hopkins Academy,	41 88
Howe School, Billerica,	18 82
Humane Society of the Commonwealth of Massachusetts,	468 06
Industrial School for Girls, Boston,	81 00
Jamaica Plain Dispensary,	50 99
James Arnold Fund,	17 48
John Boylston Charitable Donations,	79 42
Ladies City Mission in New Bedford,	46 97
Leicester Academy,	45 55
Leominster Home for Old Ladies,	85 66
Lyceum of the Town of New Bedford,	49 18
Lyman and Industrial Schools,	6 16
Marblehead Academy,	27 14
Marblehead Female Humane Society,	2 90
Marine Society, Newburyport,	88 43
Marine Society, Salem,	275 32
Marion Library Association,	141 13
Mass. Baptist Charitable Society,	73 98
Mass. Bible Society,	811 92
Mass. Charitable Eye and Ear Infirmary,	75 00
Mass. Charitable Society,	50
Mass. Congregational Charitable Society,	397 73
Mass. General Hospital,	1,214 62
Mass. Historical Society,	762 24
Mass Home Missionary Society,	136 65
Mass. Homœopathic Hospital,	95 10
Mass. Infant Asylum,	76 66
Mass. Universalist Convention,	3 14
Memorial Hospital, Worcester,	1,442 94
Merrimac Humane Society,	4 16

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STATEMENT III. Special Receipts, Payments, etc. DETAIL 66.

NATIONAL BANK TAX — *Continued.*

Mount Holyoke Female Seminary,	$629 05
Murdock Fund,	44 39
Museum of Fine Arts,	373 05
New Bedford Monthly Meeting of Friends,	271 41
New Bedford Orphans' Home,	443 43
New England Home for Little Wanderers,	380 37
New England Hospital for Women and Children,	49 05
Newburyport Bethel Society,	27 04
Newburyport Female Charitable Society,	14 92
Newburyport Howard Benevolent Society,	24 41
Newburyport Society for Aged Men,	34 80
Newburyport Society Relief of Aged Females,	53 69
Newton Theological Institute,	24 75
North Church Society,	45 65
North Meeting-House in Salem,	9 96
Northern Baptist Education Society,	23 92
Old South Church, Ministers and Deacons of,	115 56
Overseers of the Poor in Boston,	308 87
Peabody Acad. of Science,	49 89
Perley Free School,	105 17
Peter Bent Brigham Hospital,	56 85
Phillips Academy,	79 13
Plummer Farm School for Boys,	227 54
Preachers' Aid Society N. E. Cong. M. E. Church,	21
Public Library Association of Easthampton,	21 10
Roxbury Home for Children and Aged Women,	30 39
St. Luke's Home,	24 66
St. Luke's Hospital, New Bedford,	310 46
Salem Athenæum,	47 12
Salem East India Marine Society,	$18 01
Salem Female Charitable Society,	27 19
Salem Hospital,	262 68
Salem Seamen's Orphan and Children's Friend Society,	216 05
Salem Tabernacle, Proprietors of,	53 81
Sanderson Academy,	23 17
Sawin Academy,	24 05
Seamen's Widow and Orphan Society of Salem,	86 59
Second Church, Managers and Deacons of,	25 18
Second Parish, Worcester,	7 09
Shelburne Falls Academy,	23 90
Simmons Female College,	87 04
Smith Academy,	212 65
Smith College,	780 94
Social Law Library,	398 75
Society for the Promotion of Theological Education,	166 88
Society for the Relief of Widows and Orphans of Deceased Clergymen of the P. E. Church,	156 99
Springfield Hospital,	106 10
Swain Free School,	205 48
Tabor Academy,	747 20
Taunton Female Charitable Association,	174 36
Tufts College,	307 17
Universalist Publishing House,	22 03
Warren Academy,	138 72
Wellesley College,	51 70
Wesleyan Academy,	136 29
Westfield Academy,	53 70
Williams Academy,	63 04
Williams College,	293 75
Williston Seminary,	138 25
Worcester Children's Friend Society,	27 77
Worcester Insane Hospital,	7 59
Worcester Polytechnic Institute,	562 99
Total,	$33,358 34

Paid cities and towns on account of 1905: —

Agawam,	$20 97
Amesbury,	15 12
Barnstable,	84 67
Beverly,	2,269 96
Bourne,	156 49
Braintree,	88 87
Brockton,	17 59
Brookline,	4,305 05
Cambridge,	452 56
Canton,	$68 71
Chelsea,	94 05
Cohasset,	49 58
Danvers,	4 10
Dartmouth,	201 15
Dedham,	224 93
East Bridgewater,	64 88
Fairhaven,	150 24
Falmouth,	23 43

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STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 66.

NATIONAL BANK TAX — *Concluded.*

Fitchburg,	$18 44	Newbury,	$6 09
Gloucester,	84 73	Northampton,	123 16
Hamilton,	6 60	Peabody,	31 93
Hanson,	186 59	Quincy,	50 25
Harvard,	9 53	Reading,	50 13
Haverhill,	449 45	Newton,	7,693 60
Hopedale,	73 51	Saugus,	18 21
Ipswich,	66 59	Somerville,	33 83
Longmeadow,	68 07	Springfield,	647 02
Malden,	152 96	Wellesley,	612 11
Manchester,	201 61	Wenham,	16 47
Marion,	23 77	West Newbury,	18 08
Marshfield,	35 40	West Springfield,	93 08
Medford,	3 29	West Tisbury,	101 08
Melrose,	62 77	Weston,	178 18
Milton,	39 59	Westport,	10 23
Nahant,	931 90		
Needham,	15 32	Total,	$20,405 92

Paid institutions on account of 1905: —		
Boston Fatherless and Widows Society,	$272 61	
Franklin County Agricultural Society,	16 25	
Hingham Public Library,	42 98	
Marblehead Academy,	29 88	
North End Guild of New Bedford,	125 79	
Proprietors of the Second Congregational Society in Marblehead,	9 69	
Society for Relief of Widows and Orphans of Deceased Clergymen of the Protestant Episcopal Church,	139 91	
		$637 11

RECAPITULATION.

Distributed to: —		
Cities and towns,	$408,180 40	
Institutions for savings,	65,463 41	
Insurance companies,	22,053 63	
Charitable and educational institutions,	33,358 34	
Cities and towns on account of 1905,	20,405 92	
Other payments on account of 1905,	637 11	
		$550,098 81

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DETAIL No. 67.

BOSTON ELEVATED RAILWAY COMPANY TAX.

[Revised Laws, chap. 14, sect. 44.]

RECEIPTS.				
Boston Elevated Railway Company, ...				$115,986 77
PAYMENTS.				
Distributed as follows : —				
Arlington, . .	$2,687 72	Everett, . . .	$3,547 10	
Belmont, . .	2,384 94	Malden, . . .	4,162 05	
Boston, . . .	70,777 62	Medford, . .	3,424 74	
Brookline, . .	4,837 89	Newton, . . .	474 09	
Cambridge, . .	11,380 61	Somerville, . .	8,447 89	
Chelsea, . . .	952 44	Watertown, . . .	2,909 68	
				$115,986 77

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STATEMENT IV.

STATEMENT OF EXPENSES PAID AND UNPAID AND APPROPRIATIONS FOR 1906, ALSO EXPENSES FOR 1905.

[For details for 1906, see Statement V.]

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	LEGISLATIVE DEPARTMENT.			
68	Senate compensation,	$30,750 00	$30,750 00	$30,750 00
68	Senate travel,	3,180 00	2,970 00	3,200 00
69	House compensation,	180,100 00	180,750 00	180,750 00
69	House travel,	18,236 60	18,204 00	20,000 00
70	Clerks, Senate and House,	6,000 00	5,500 00	5,500 00
70	Assistant clerks, Senate and House,	4,000 00	3,666 66	3,666 66
70	Clerical assistance, Senate,	746 67	984 65	1,500 00
70	Clerical assistance, House,	1,925 00	2,335 00	2,500 00
71	Chaplains, Senate and House,	600 00	600 00	600 00
72	Sergeant-at-Arms' salary,	3,500 00	3,208 33	3,208 33
72	Sergeant-at-Arms' first clerk,	2,200 00	2,016 66	2,016 66
72	Sergeant-at-Arms' cashier,	1,000 00	916 66	916 66
72	Sergeant-at-Arms' contingent,	290 57	317 44	412 50
73	Doorkeepers and postmaster,	4,200 00	3,850 00	3,850 00
73	Assistant doorkeepers, messengers and pages,	27,045 00	27,875 71	30,300 00
74	Senate printing,	9,240 48	11,195 79	35,000 00
75	House printing,	17,588 41	21,815 90	
76	Manual of General Court,	4,333 83	4,393 97	4,500 00
77	Senate stationery,	522 01	472 18	800 00
78	House stationery,	705 97	533 97	1,200 00
79	Printing, etc., ordered by Sergeant-at-Arms,	846 90	[1] 960 15	916 66
80	Legislative contingent,	3,162 47	3,047 93	5,500 00
81	Legislative committees, expenses,	25,829 79	42,320 98	45,000 00
81	Legislative committees, advertising hearings,	7,089 74	6,489 02	15,000 00
82	Legislative bulletin,	3,422 72	3,873 44	4,500 00
83	Fees of witnesses before committees,	–	[2] 214 27	200 00
		$356,565 56	$379,262 71	$401,787 47
	Total, legislative department, $379,262.71.			
	EXECUTIVE DEPARTMENT.			
84	Governor's salary,	$8,000 00	$7,333 33	$7,333 33
85	Lieutenant-Governor and Council,	9,870 84	8,193 87	9,074 99
86	Governor's private secretary,	2,500 00	2,291 66	2,291 66
87	Executive secretary,	2,500 00	2,291 66	2,291 66
88	Executive stenographer,	1,500 00	1,375 00	1,375 00
89	Clerical assistance,	954 68	850 19	916 66
	Amounts carried forward,	$25,325 52	$22,335 71	$23,283 30

[1] Small items, $48.49.

[2] Small items, $14.27.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1905.	Expenses 1906.	Appropriations 1906.
Detail	*Amounts brought forward,*	$25,325 52	$22,835 71	$23,283 30
	EXECUTIVE DEPARTMENT — *Con.*			
90	Messenger,	1,000 00	1,099 99	1,099 99
90	Assistant messenger,	789 26	733 33	733 33
91	Executive contingent,	2,206 63	3,039 89	3,750 00
92	Executive postage, printing and stationery,	744 90	1,124 14	1,133 33
93	Council contingent,	2,097 14	1,897 67	2,291 66
94	Council postage, printing, etc.,	496 66	309 82	458 33
	Investigation relative to Nashawena Island,	1,420 95	–	–
95	Extraordinary expenses,	972 75	6,132 35	13,750 00
96	Arrest of fugitives from justice,	–	447 96	916 66
97	Preparation of tables and indexes,	500 00	500 00	500 00
		$35,553 81	$37,620 26	$47,916 60
	SECRETARY'S DEPARTMENT.			
98	Secretary's salary,	$3,500 00	$3,208 33	$3,208 33
98	First and second clerks,	4,700 00	4,308 32	4,308 32
98	Chief of archives division,	2,000 00	1,833 33	1,833 33
98	Cashier,	1,200 00	1,100 00	1,100 00
98	Extra clerks and messengers,	27,179 12	23,206 00	24,933 33
98	Incidentals,	3,700 63	[1] 3,782 57	3,437 50
99	Exchange and distribution of public documents,	1,684 67	1,750 10	2,500 00
100	Arrangement of records prior to 1800,	2,809 30	2,016 66	3,666 66
101	Ballot boxes,	1,612 00	933 66	2,000 00
102	Counting apparatus,	–	[2] 250 00	–
103	Purchase of regimental histories,	1,000 00	2,000 00	2,000 00
104	Preservation of town records prior to 1850,	14,975 00	14,935 00	15,000 00
		$64,360 72	$59,323 97	$63,987 47
	TREASURER'S DEPARTMENT.			
105	Treasurer's salary,	$5,000 00	$4,583 33	$4,583 33
105	First, second and third clerks,	6,500 00	5,958 33	5,958 33
105	Receiving and paying tellers,	3,600 00	3,300 00	3,300 00
105	Assistant paying teller,	1,000 00	916 66	916 66
105	Cashier,	2,200 00	2,016 66	2,016 66
105	Assistant bookkeeper,	1,500 00	1,375 00	1,375 00
105	Fund clerk,	1,500 00	1,375 00	1,375 00
	Warrant clerk,	800 00	–	1,100 00
105	Files clerk,	900 00	825 00	825 00
105	Stenographer,	900 00	825 00	825 00
105	Messenger,	900 00	825 00	825 00
105	Clerical assistance,	2,190 30	2,355 25	3,208 33
105	Incidentals,	3,896 79	3,100 68	3,666 66
105	Collateral legacy tax clerk,	1,900 00	1,741 66	1,741 66
105	Collateral legacy tax expenses,	979 95	1,326 46	3,916 66
105	Deputy Sealer, Weights, Measures and Balances,	2,840 36	2,649 78	2,975 00
106	Collateral legacy tax, refunded,	250 00	450 00	450 00
		$36,857 40	$33,623 81	$39,058 29

[1] Deficiency, $347.95. [2] Deficiency, $250.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	AUDITOR'S DEPARTMENT.			
107	Auditor's salary,	$3,500 00	$3,208 33	$3,208 33
107	First and second clerks,	4,700 00	4,308 32	4,308 32
107	Extra clerks,	6,000 00	5,500 00	5,500 00
107	Stenographers and clerical assistance,	4,491 75	4,029 90	4,125 00
107	Messenger,	900 00	825 00	825 00
107	State printing expert,	1,500 00	1,375 00	1,375 00
107	Incidentals,	995 34	1,162 87	1,375 00
		$22,087 09	$20,409 42	$20,716 65
	ATTORNEY-GENERAL'S DEPARTMENT.			
108	Attorney-General's salary,	$5,000 00	$4,583 33	$4,583 33
	Department expenses,	36,633 86	27,634 41	36,666 66
		$41,633 86	$32,217 74	$41,249 99
	Total, executive and other departments, $183,195.20.			
	STATE HOUSE.			
109	Engineer's department,	$27,460 00	$25,996 62	$26,033 33
110	Watchmen and assistant watchmen,	14,600 00	13,383 30	13,383 33
111	Messengers and porters,	9,822 92	9,074 94	9,441 66
112	Matron,	800 00	733 33	733 33
113	Heat, light and power,	34,378 29	34,150 64	35,000 00
114	Telephones,	6,077 33	6,238 12	6,300 00
115	Care of building and grounds,	18,530 70	21,944 29	22,000 00
116	New furniture and fixtures,	3,807 89	5,004 89	5,666 66
	State House Guide,	499 78	–	–
		$115,976 91	$116,526 13	$118,558 31
	Total, State House, $116,526.13.			
	PRINTING.			
117	Public documents,	$18,036 85	$16,515 29	$18,000 00
118	General Laws,	3,901 89	[1] 5,197 63	4,000 00
119	Blue Book,	7,003 45	[1] 8,948 73	7,250 00
120	Publishing laws,	500 00	500 00	500 00
121	Term reports,	1,609 10	1,838 70	2,000 00
122	Paper for the Commonwealth,	37,928 89	32,371 56	33,000 00
123	Assessors' books and blanks,	870 13	870 53	1,000 00
124	Registration books and blanks, indexing returns and editing registration report,	3,773 45	3,255 17	4,600 00
125	Ballots for elections,	8,592 53	9,817 34	10,000 00
126	Blank forms for town officers,	3,242 36	3,249 50	4,000 00
127	Revolutionary Records,	3,581 76	[2] 3,541 39	3,000 00
	Revised Laws,	2,794 71	–	–
128	Report special committee on railroad laws,	–	930 75	930 75
	Amounts carried forward,	$91,835 12	$87,036 59	$88,280 75

[1] Deficiency. [2] Balance 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	Amounts brought forward,	$91,835 12	$87,036 59	$88,280 75
	PRINTING — *Con.*			
	Opinions of Attorneys-General,	–	–	2,500 00
	Special Laws,	–	–	5,000 00
129	Report of Commission on Gas Investigation,	–	100 00	100 00
130	Proceedings Franklin Bicentennial,	–	680 48	700 00
131	Map of senatorial districts,	–	462 90	500 00
		$91,835 12	$88,279 97	$97,080 75
	Total, printing, $88,279.97.			
	JUDICIAL.			
	Supreme Judicial Court.			
132	Justices' salaries and expenses,	$59,657 27	$54,645 79	$54,999 99
132	Retired justices,	5,250 00	6,129 17	4,812 50
132	Clerk,	3,000 00	2,750 00	2,750 00
132	Clerical assistance to clerk,	500 00	458 33	458 33
132	Clerical assistance to justices,	1,674 42	1,733 27	2,291 66
132	Expenses,	2,092 58	1,286 58	1,833 33
132	Reporter of decisions,	4,000 00	3,666 66	3,666 66
132	Reporter of decisions, expenses,	1,999 80	[1] 1,936 55	1,833 33
132	Court officers and messenger,	2,400 00	2,199 96	2,200 00
132	Clerk for Suffolk County,	1,500 00	1,375 00	1,375 00
		$82,074 07	$76,181 31	$76,220 80
	Superior Court.			
133	Judges' salaries and expenses,	$160,664 88	$146,573 78	$148,041 66
133	Assistant clerk, Suffolk County,	500 00	458 33	458 33
133	Publication of rules of Superior Court,	–	1,383 70	2,000 00
		$161,164 88	$148,415 81	$150,499 99
	Probate and Insolvency Courts.			
134	Judges' salaries,	$54,345 00	$50,476 63	$52,341 62
134	Registers and assistants,	51,848 00	49,310 91	49,316 54
134	Clerk to register in Suffolk County,	1,200 00	1,100 00	1,100 00
134	Clerks to registers,	26,056 76	24,118 51	29,088 86
134	Expenses of courts,	71 25	–	3,208 33
	Retired judges probate and insolvency,	–	–	3,000 00
		$133,521 01	$125,006 05	$138,055 35
	District Attorneys.			
135	District attorneys,	$21,350 00	$19,567 20	$19,570 83
135	Assistant district attorneys,	16,000 00	16,376 98	16,566 63
135	Clerk to district attorney for Suffolk,	1,800 00	1,650 00	1,650 00
135	District attorneys' travel,	466 72	665 94	1,375 00
		$39,616 72	$38,260 12	$39,162 46

[1] Small items, $103.22.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	JUDICIAL — *Con.*			
	Land Court.			
136	Judge,	$4,500 00	$4,907 27	$4,907 27
136	Assistant judge,	4,500 00	4,907 27	4,907 27
136	Recorder,	4,500 00	4,125 00	4,125 00
136	Clerical assistance,	4,360 00	4,581 66	4,800 00
136	Expenses,	14,661 53	[1] 14,931 61	13,750 00
		$32,521 53	$33,452 81	$32,489 54
	Total, judicial, $421,316.10.			
	COMMISSIONS AND BOARDS.			
	Ballot Law Commission.			
137	Salaries,	$1,500 00	$1,500 00	$1,500 00
137	Expenses,	31 25	122 25	150 00
		$1,531 25	$1,622 25	$1,659 00
	Bank Commissioner.			
138	Commissioner's salary,	–	$2,986 11	$2,986 11
138	Deputy,	–	1,791 67	1,791 67
138	Secretary,	–	1,493 05	1,493 06
138	Examiners,	–	5,222 22	5,888 88
138	First clerk,	–	1,194 45	1,194 45
138	Second clerk,	–	895 84	895 84
138	Third clerk,	–	716 67	716 67
138	Additional clerks and expert assistants,	–	887 22	1,472 23
138	Printing, stationery, etc.,	–	[1] 1,603 41	1,000 00
138	Travel and incidental expenses,	–	2,606 84	3,000 00
		–	$19,397 48	$20,438 91
	Civil Service Commission.			
139	Compensation and expenses,	$1,723 90	[1] $2,455 00	$1,833 33
139	Chief examiner,	3,000 00	2,750 00	2,750 00
139	Secretary,	2,000 00	1,833 33	1,833 33
139	Registrar of labor,	2,000 00	1,833 33	1,833 33
139	Expenses,	16,196 00	19,310 20	19,350 00
139	Printing report,	872 60	946 65	946 65
		$25,792 50	$29,128 51	$28,546 64
	Board of Conciliation and Arbitration.			
140	Salaries,	$7,500 00	$6,874 98	$6,875 00
140	Clerk,	1,500 00	1,375 00	1,375 00
140	Expenses,	8,174 85	8,849 49	10,682 00
		$17,174 85	$17,099 47	$18,932 00

[1] Deficiency.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1905.
	COMMISSIONS AND BOARDS — *Con.*			
	Controller of County Accounts.			
141	Salary,	$2,500 00	$2,291 66	$2,291 66
141	Deputies,	4,500 00	4,125 60	4,125 00
141	Expenses,	1,425 73	884 39	1,350 00
		$8,425 73	$7,301 05	$7,766 66
	Board of Registration in Dentistry.			
142	Salaries and expenses,	$3,856 86	$1,888 76	$3,558 33
	Fisheries and Game Commission.			
143	Compensation of commissioners,	$5,620 00	[1] $5,161 66	$5,160 83
143	Expenses,	2,528 09	[2] 2,527 07	2,520 84
143	Clerical services,	945 00	[3] 900 00	893 75
143	Enforcement of laws,	30,047 74	28,532 07	31,817 50
143	Stocking great ponds,	451 69	[4] 464 86	458 33
	Stocking brooks,	17 41	–	100 00
143	Purchase of egg-bearing lobsters,	1,298 00	[5] 2,977 84	–
143	Propagation of oysters,	89 57	[6] 910 32	500 00
143	Propagation of quahaugs,	337 43	[6] 637 16	500 00
143	Propagation of clams,	205 81	[6] 786 70	500 00
143	Investigation as to scallops and lobsters,	–	1,409 02	1,500 00
143	Report on scallops,	416 70	[5] 83 09	–
143	Damage to food fish,	1,566 61	[5] 381 18	–
143	Powder Hole at Monomoy Point, Chatham,	561 83	[5] 417 80	–
		$44,085 88	$45,188 77	$43,951 25
	Harbor and Land Commission.			
144	Salaries,	$8,700 00	$7,973 39	$7,975 00
144	Commissioners' travel,	630 45	475 50	687 00
144	Engineers' department,	28,918 80	26,918 97	27,000 00
144	Expenses,	1,906 25	1,657 83	2,000 00
145	Printing town boundary atlases,	3,122 23	826 38	3,000 00
146	Survey of harbors,	4,509 81	3,999 30	4,583 33
	Removal of wrecks,	250 00	–	916 66
147	Expenses, Province lands,	3,497 89	[5] 3,232 65	–
148	Inspection of boundary lines,	896 21	[5] 471 45	–
		$52,431 64	$45,555 47	$46,161 99
	Improvement of Harbors.			
149	Dredging Annisquam River,	–	$33,395 52	$16,000 00
150	Dredging shore, Dorchester,	$1,753 43	8,034 25	10,000 00
151	Improvement, Witchmere harbor,	3,426 25	5,941 43	10,000 00
152	Improving channel, Paskamansett River,	–	[5] 2,000 00	–
153	Survey of ship canal from Taunton,	–	[5] 15 00	–
154	Improvement, Apponagansett harbor,	–	9,256 26	10,000 00
	Amounts carried forward,	$5,179 68	$58,642 46	$46,000 00

[1] Small items, $0.83. [2] Small items, $6.25. [5] 1905 appropriation.
[3] Small items, $6.23. [4] Small items, $6.53. [6] Balance 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	Amounts brought forward,	$5,179 68	$58,642 46	$46,000 00
	COMMISSIONS AND BOARDS — *Con.*			
	Improvement of Harbors — Con.			
155	Improvement, Menamsha Inlet,	–	584 35	15,000 00
	Improvement, Nantucket harbor,	4,740 91	–	5,000 00
156	Improvement, Ipswich River,	–	10 85	5,000 00
157	Survey, Plymouth harbor,	–	397 74	400 00
158	Survey, harbor, West Falmouth,	–	191 67	500 00
159	Improvement, Connecticut River, Agawam,	–	639 06	3,500 00
160	Dredging in Winthrop harbor,	–	13 60	6,525 00
161	Sea wall, Scituate,	2,000 00	1,133 22	15,800 00
162	Boundary line, Connecticut and Massachusetts,	256 03	[1] 4,302 55	–
163	Dredging Lewis Bay, Yarmouth,	2,700 00	[1] 300 00	–
164	Dredging South Boston shore,	19,839 52	14,315 79	–
165	Improving Herring River, Harwich,	10,033 54	[1] 1,956 35	–
166	Breakwater at Vineyard Haven harbor,	15 83	[1] 9,965 31	–
167	Improving harbor at Cuttyhunk,	–	[1] 3,538 07	–
	Protection of Hatfield,	1,590 51	–	–
	Channel at Bass River, Yarmouth,	4,907 88	–	–
	Protection, Stage harbor,	5,930 44	–	–
	Improvement, Lake Anthony,	3,080 39	–	–
	Dredging Bass River, Beverly,	1,288 90	–	
	Entrance Red River, Chatham,	358 00	–	–
	Investigation, dry dock, Boston,	45 00	–	–
	Construction of harbor, Deacon's Pond,	–	–	15,000 00
	Breakwater at Hull,	2,874 32	–	–
	Survey, Lynn harbor and Saugus River,	638 53	–	–
		$65,479 48	$95,991 02	$112,725 00
	Board of Health.			
168	Secretary,	$3,000 00	$3,266 14	$3,266 14
168	General expenses,	17,999 82	[2] 16,521 47	16,500 00
168	Printing report,	2,795 07	3,689 61	4,000 00
169	Inspection of milk, food and drugs,	12,499 29	11,457 15	11,458 33
170	Purity of inland waters,	33,999 18	32,083 14	32,083 33
171	Examination of sewer outlets,	7,499 38	8,249 57	8,250 00
172	Antitoxin lymph,	9,999 49	[2] 9,437 76	9,166 66
173	Purity of Mystic River,	2,623 06	[1] 761 88	–
174	Sanitary condition of factories,	2,361 42	[3] 2,636 63	2,500 00
175	Means of treating tuberculosis,	1,840 09	[3] 857 14	697 25
176	Investigation of drawn poultry,	–	662 54	3,000 00
177	Investigation of barber shops,	–	400 00	500 00
		$94,616 80	$90,023 03	$91,421 71
	Highway Commission.			
178	Commissioners' salaries,	$8,500 00	$7,791 65	$7,791 66
178	Engineers, clerks and assistants,	12,998 88	13,088 69	13,126 66
178	Travel and other expenses,	6,025 34	5,942 61	5,958 33
	Amounts carried forward,	$27,524 22	$26,822 95	$26,876 65

[1] 1905 appropriation. [2] Deficiency. [3] Balance 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	Amounts brought forward,	$27,524 22	$26,822 95	$26,876 65
	COMMISSIONS AND BOARDS — *Con.*			
	Highway Commission — Con.			
178	Printing report,	1,069 15	1,068 48	1,200 00
178	Rent of office,	4,750 00	4,283 67	4,354 16
179	Care of road-building machinery,	2,875 07	3,344 30	3,500 00
180	Repair of highways,	62,621 86	61,350 01	64,166 66
181	Licensing automobiles,	10,645 14	[1] 13,446 08	10,083 33
182	Newburyport turnpike,	–	7 54	1,000 00
		$109,505 44	$110,323 03	$111,180 80
	Insurance Commissioner.			
183	Commissioner,	$3,500 00	$3,208 33	$3,208 33
183	Deputy,	2,500 00	2,291 66	2,291 66
183	Actuary,	2,000 00	1,833 33	1,833 33
183	Examiner,	1,940 85	1,833 33	1,833 33
183	Clerks,	4,700 00	4,308 33	4,308 33
183	Extra clerks,	28,588 84	26,926 81	27,037 50
183	Expenses,	4,005 73	4,583 33	4,583 33
183	Printing report,	3,844 61	[2] 4,732 56	4,600 00
		$51,080 03	$49,717 68	$49,695 81
	Bureau of Statistics of Labor.			
184	Chief,	$3,000 00	$2,750 00	$2,750 00
184	First and second clerks,	3,650 00	3,345 83	3,345 83
184	Special agents,	2,376 67	2,200 00	2,200 00
184	Clerks and expenses,	13,070 62	[3] 15,944 79	15,200 00
184	Statistics of manufactures,	6,499 91	5,999 89	6,000 00
184	Printing report,	1,638 82	2,998 34	6,000 00
185	Free employment offices,	–	1,822 53	5,000 00
186	Municipal returns,	–	1,439 88	1,750 00
187	Entertainment of guests at convention,	–	405 04	500 00
188	Decennial census,	279,840 61	[3] 110,932 93	110,000 00
	Industrial information,	499 88	–	–
	Names of persons in the wars,	999 52	–	–
	Printing and binding census reports,	–	–	16,000 00
		$311,576 03	$147,839 23	$168,745 83
189	Commission on Industrial Education,	–	$1,104 08	$8,000 00
	Board of Registration in Medicine.			
190	Salaries and expenses,	$6,474 84	$6,123 07	$6,125 00
	Board of Registration in Pharmacy.			
191	Salaries and expenses,	$7,202 98	$7,013 77	$7,127 08
	Publication of Province Laws.			
192	Salaries and expenses,	$6,740 79	$6,118 30	$6,474 99
192	Printing new volumes,	4,323 64	[2] 4,133 27	2,500 00
		$11,064 43	$10,251 57	$8,974 99

[1] $3,500 transfer from extraordinary expenses. [3] Balance 1905 appropriation.
[2] Deficiency.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	COMMISSIONS AND BOARDS — *Con.*			
	Board of Publication.			
193	Expenses,	$24 39	$16 11	$100 00
	Commissioner of Public Records.			
194	Salaries and expenses,	$5,544 19	$3,537 20	$4,100 00
194	Standard record ink,	255 70	297 32	300 00
		$5,799 89	$3,834 52	$4,400 00
	Commissioners of Savings Banks.			
195	Salaries,	$9,500 00	$3,034 71	$3,034 71
195	Clerks,	4,700 00	1,501 37	1,501 37
195	Clerical and expert assistants,	1,254 99	1,592 59	1,592 59
195	Expenses,	2,919 50	526 52	526 52
195	Printing report,	5,869 61	5,320 72	5,320 72
		$24,244 10	$11,975 91	$11,975 91
	Tax Commissioner.			
196	Tax Commissioner,	$3,500 00	$3,208 33	$3,208 33
196	Deputy,	2,500 00	2,291 66	2,291 66
196	First and second clerks,	3,500 00	3,208 33	3,208 33
196	Extra clerks,	18,374 18	17,352 92	19,625 00
196	Travel,	113 35	349 96	458 33
196	Contingent,	3,856 55	[1] 4,486 23	3,804 17
196	Printing report,	945 28	1,084 17	1,084 17
196	Expenses State valuation,	2,988 22	2,702 78	2,750 00
		$35,777 58	$34,684 38	$36,429 99
	Board of Registration in Veterinary Medicine.			
197	Salaries and expenses,	$876 69	$721 86	$1,372 21
	Miscellaneous Commissions.			
198	Commission on Uniform Legislation in United States,	$110 00	$292 30	$890 00
199	Commission on Daniel Webster Homestead,	–	[2] $57 65	–
200	Commission on Condition of Adult Blind,	$1,606 54	[2] $571 55	–
201	Commission on Technical Education,	$3,632 61	[2] $8,875 07	–

[1] Deficiency. [2] 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	COMMISSIONS AND BOARDS — *Con.*			
	Miscellaneous Commissions — Con.			
202	Commission on Taxation of Forest Lands,	$298 48	[1] $96 80	–
203	Commission on Gas Investigation,	$1,787 19	$4,000 00	$4,000 00
204	Commission to recodify the Insurance Laws,	–	$6,960 88	$7,000 00
	Commission to investigate Cost of Armories,	–	–	$500 00
205	Commission on Consumptives,	–	$815 30	$5,000 00
	Total, commissions and boards, $758,470.57.			
	AGRICULTURAL.			
	Board of Agriculture.			
206	Secretary's salary,	$3,000 00	$2,750 00	$2,750 00
206	Clerks,	3,200 00	2,933 33	2,933 33
206	Expenses,	248 30	317 53	450 00
206	Clerks and lectures,	493 69	99 02	100 00
206	Printing report,	5,790 96	5,308 30	5,800 00
206	Incidentals,	1,044 34	840 72	900 00
206	Members' travel,	1,156 47	849 60	1,200 00
206	Dissemination of information,	2,985 77	2,716 62	2,750 00
207	Agricultural societies,	16,911 00	17,578 38	18,600 00
208	Dairy Bureau,	8,346 11	7,699 99	7,699 99
209	Nursery inspectors,	994 97	998 23	1,000 00
210	Cattle Bureau, salaries and expenses,	6,633 05	6,016 86	6,416 66
210	Extermination of diseases among cattle,	70,058 07	56,393 32	60,000 00
211	Compensation of inspectors of animals,	5,892 72	6,204 45	6,875 00
212	State Forester,	6,542 58	[2] 6,503 80	6,416 66
		$133,298 03	$117,210 15	$123,891 64
	Massachusetts Agricultural College.			
213	Scholarships,	$15,000 00	$13,750 00	$13,750 00
213	Instruction, etc.,	13,000 00	11,916 66	11,916 66
213	Maintenance, including labor fund,	10,000 00	9,166 66	9,166 66
213	Maintenance heating plant,	500 00	458 33	458 33
213	Maintenance dining hall,	500 00	458 33	458 33
213	Maintenance veterinary laboratory,	1,000 00	916 66	916 66
213	Trustees' expenses,	711 33	[3] 548 94	458 33
213	Annual report,	779 58	[4] 850 00	850 00
	Amounts carried forward,	$174,788 94	$155,275 73	$161,866 61

[1] 1905 appropriation.
[2] Small items, $87.14.
[3] Deficiency.
[4] Balance ($320.35) paid by college.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	Amounts brought forward,	$174,788 94	$155,275 73	$161,866 61
	AGRICULTURAL — *Con.*			
	Massachusetts Agricultural College — Con.			
214	Agricultural Experiment Station,	10,500 00	9,625 00	9,625 00
215	Commercial feed stuffs,	3,000 00	2,750 00	2,750 00
216	Special maintenance, 1906,	–	1,787 72	2,000 00
		$188,288 94	$169,438 45	$176,241 61
	Birds.			
217	Report on Birds of the Commonwealth,	$272 50	[1] $267 69	–
	Gypsy and Brown-tail Moths.			
218	Gypsy and brown-tail moths, suppression,	$43,801 66	$121,487 62	$212,500 00
218	Gypsy and brown-tail moths, parasites,	2,105 09	[2] 10,293 35	9,166 66
218	Printing report of superintendent,	–	[3] 554 23	500 00
		$45,906 75	$132,335 20	$221,666 66
	Total, agricultural, $302,041.34.			
	CHARITABLE.			
	State Board of Charity.			
219	Expenses of the Board,	$7,984 82	$7,325 81	$7,335 00
219	Annual report,	1,766 74	1,749 97	1,900 00
219	Adult poor,	39,354 00	37,660 69	38,100 00
219	Minor wards,	45,500 00	[4] 44,804 16	42,500 00
219	Auxiliary visitors,	1,069 85	762 32	1,200 00
220	Transportation of paupers,	12,493 15	[5] 11,953 73	11,460 00
220	Indigent and neglected children,	230,000 00	210,835 00	210,835 00
220	Contagious diseases,	24,998 68	22,265 56	22,915 00
220	Tuition of children,	24,999 78	25,992 28	26,000 00
220	Support of paupers,	59,999 86	54,999 81	55,000 00
220	Burial of paupers,	6,003 13	[2] 8,370 96	6,875 00
220	Temporary aid,	38,024 36	34,788 74	34,835 00
220	Support of pauper infants,	66,182 01	[3] 67,314 77	57,750 00
		$558,376 38	$528,823 80	$516,705 00
	State Board of Insanity.			
221	Expenses of the Board,	$3,595 61	$3,999 73	$4,000 00
221	Annual report,	768 67	925 58	925 58
221	Officers and employees,	21,066 19	21,159 62	21,850 41
221	Transportation, etc.,	8,422 70	8,222 98	8,250 00
221	Persons boarded in families,	30,030 68	30,986 19	32,083 33
221	Persons boarded in Boston Insane Hospital,	95,392 14	[2] 101,952 96	100,375 00
	Amounts carried forward,	$159,275 99	$167,247 06	$167,484 32

[1] 1905 appropriation.
[2] Balance 1905 appropriation.
[3] Small items, $54.23.
[4] Deficiency.
[5] Balance transferred from extraordinary expenses.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	Amounts brought forward,	$159,275 99	$167,247 06	$167,484 32
	CHARITABLE — *Con.*			
	State Board of Insanity — Con.			
221	Persons boarded in hospital cottages,	6,772 92	4,935 18	6,875 00
221	Support of certain feeble-minded persons,	1,474 94	[1] 1,544 00	1,375 00
	Support of insane boarded in almshouses,	263 60	–	–
		$167,787 45	$173,726 24	$175,734 32
	Miscellaneous.			
222	Annuities,	$5,184 71	$5,182 27	$5,746 00
223	Pensions,	520 00	476 67	520 00
224	Massachusetts Charitable Eye and Ear Infirmary,	30,000 00	30,000 00	30,000 00
		$35,704 71	$35,658 94	$36,266 00
	Institutions.			
225	Danvers Insane Hospital,	$211,860 89	$211,165 17	$214,322 53
226	Foxborough Hospital,	26,446 00	60,146 75	62,927 33
227	Hospital for Epileptics,	84,373 72	100,761 64	125,335 00
228	School for the Feeble-minded,	98,107 13	[2] 186,697 01	185,582 28
229	State Sanatorium,	97,423 86	[2] 161,741 44	150,000 00
230	Medfield Insane Asylum,	261,429 30	[2] 256,308 12	253,331 51
231	Northampton State Hospital,	123,061 59	118,535 07	118,536 89
232	State Colony for the Insane,	49,319 66	54,282 75	57,316 02
233	State Hospital,	226,519 37	219,440 89	219,450 00
234	Taunton Insane Hospital,	193,948 55	186,631 03	201,318 53
235	Westborough Insane Hospital,	135,315 77	179,041 25	179,132 89
236	Worcester Insane Asylum,	132,072 32	132,663 96	132,956 36
237	Worcester Insane Hospital,	206,858 20	238,677 02	238,786 05
		$1,846,736 36	$2,106,092 10	$2,138,995 39
	Total, charitable, $2,844,301.08.			
	EDUCATIONAL.			
	State Board of Education.			
238	Secretary's salary, etc.,	$16,880 00	$15,528 30	$15,583 33
238	Agents' travel,	1,595 28	1,271 32	1,833 33
238	Members' travel,	382 79	504 60	916 66
238	Expenses,	1,412 41	1,318 23	1,833 33
238	Printing report,	2,320 21	2,592 55	3,000 00
		$22,590 69	$21,215 00	$23,166 65

[1] Balance 1905 appropriation. [2] Deficiency.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	EDUCATIONAL — *Con.*			
	State Normal Schools.			
239	Bridgewater,	$46,980 91	$45,013 57	$45,013 86
239	Fitchburg,	28,598 81	27,205 00	27,348 00
239	Framingham,	33,072 95	31,125 37	31,125 85
239	Hyannis,	22,594 94	21,045 62	21,754 00
239	Lowell,	29,634 23	28,740 00	28,740 00
239	North Adams,	30,896 92	29,192 65	29,193 89
239	Salem,	30,495 06	28,750 17	28,277 02
239	Westfield,	29,770 00	28,325 89	28,325 89
239	Worcester,	24,634 30	23,496 05	23,496 70
		$276,678 12	$262,894 32	$263,275 21
	Miscellaneous.			
240	Aid to pupils in normal schools,	$4,000 00	$4,000 00	$4,000 00
241	Normal Art School,	31,120 56	29,029 44	29,084 82
242	School superintendents in small towns,	93,864 10	85,348 04	86,166 67
243	High school tuition in special cases,	48,949 95	46,057 47	51,658 33
244	Education of deaf pupils,	87,650 72	[1] 90,775 33	79,750 00
245	Perkins Institution and Massachusetts School for the Blind,	30,000 00	27,500 00	27,500 00
246	Instruction for adult blind at home,	4,919 67	3,647 71	4,583 34
247	County Teachers' Association,	750 00	600 00	700 00
	Massachusetts Teachers' Association,	300 00	–	300 00
248	Teachers' institutes,	1,177 91	1,729 89	2,000 00
249	School registers and blanks,	811 58	1,074 19	1,200 00
250	Medical inspection in public schools,	–	520 48	1,500 00
251	Premium on securities purchased for the Massachusetts school fund,	16,785 34	19,837 54	25,000 00
252	Income technical education fund, United States grant,	3,285 00	3,285 00	3,285 00
253	Nautical Training School,	60,000 09	54,894 60	54,999 99
254	Massachusetts Institute of Technology,	29,000 00	29,000 00	29,000 00
255	Worcester Polytechnic Institute,	10,000 00	10,000 00	10,000 00
256	New Bedford Textile School,	21,000 00	18,000 00	18,000 00
257	Bradford Durfee Textile School,	18,000 00	15,000 00	15,000 00
258	Lowell Textile School,	59,000 00	42,990 00	42,990 00
259	New England Industrial School for Deaf Mutes,	2,500 00	3,500 00	3,500 00
260	Massachusetts Commission for the Blind,	–	18,030 58	20,000 00
	Premium on securities, technical education fund, Commonwealth grant,	1,723 48	–	–
		$524,838 40	$504,820 27	$501,218 15

[1] Deficiency.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	STATE LIBRARY, ETC.			
	State Library.			
261	Books,	$8,498 41	$7,790 76	$7,791 66
261	Librarian,	3,000 00	2,750 00	2,750 00
261	Librarian's clerks,	5,220 00	4,949 98	4,950 00
261	Contingent expenses,	2,447 51	[1] 1,845 66	1,833 33
261	Printing report,	675 24	724 44	800 00
261	Index of current events,	1,000 00	916 66	916 66
		$20,841 16	$18,977 50	$19,041 65
	Free Public Library Commission.			
262	Books,	$1,848 40	$889 59	$3,500 00
262	Expenses,	431 75	[2] 674 86	658 33
		$2,280 15	$1,564 45	$4,158 33
	Total, educational, including State Library, etc., $809,471.54.			
	MILITARY.			
263	Adjutant-General's salary,	$3,600 00	$3,300 00	$3,300 00
263	Clerks,	9,066 66	7,516 65	7,516 66
263	Clerical assistance,	7,763 50	7,027 85	7,608 33
263	Messenger,	800 00	733 33	733 33
263	Incidentals,	3,281 69	[3] 3,477 10	3,208 33
263	Printing report,	918 44	1,162 02	1,300 00
264	Quartermaster's expenses,	5,991 58	5,207 54	5,500 00
265	Quartermaster's supplies,	6,781 33	3,855 59	11,000 00
266	Military accounts,	1,868 77	3,205 80	3,666 66
267	Military instruction,	1,340 89	1,756 27	2,500 00
268	Militia pay and allowances,	136,224 71	156,409 77	165,000 00
268	Transportation,	13,388 79	[3] 20,195 68	19,000 00
268	Rifle practice,	20,800 62	18,744 98	24,500 00
268	International rifle match,	–	3,000 00	3,000 00
268	Allowances to officers for uniforms,	25,900 00	15,747 03	17,000 00
268	Allowances to officers for care of property,	4,205 06	4,813 33	5,150 00
268	Camp ground,	1,985 75	[4] 4,035 57	4,000 00
269	Instruction in riding,	1,997 58	3,362 85	4,882 85
270	Armory rents,	–	[5] 39,986 07	[6] 50,000 00
271	Repairs to uniforms,	8,628 37	778 75	9,600 00
272	Expenses, care, heating and repairs to armories,	43,098 82	45,492 82	64,500 00
273	Furnishing new armories,	1,484 75	[7] 2,929 80	–
274	Janitors of armories,	10 42	5,743 27	7,000 00
275	Expenses U. S. S. "Inca,"	1,556 94	3,067 90	3,000 00
276	Surgeon-General's salary,	1,200 00	1,100 00	1,100 00
276	Medical supplies and expenses,	2,368 79	2,101 81	2,268 75
276	Examination of recruits,	2,763 86	1,944 54	2,383 33
277	Special allowance, funeral escort, 1902–1903,	–	286 32	286 32
	Total, military, $366,982.64.	$307,027 32	$366,982 64	$429,004 06

[1] Balance 1905 appropriation.
[2] Small items, $16.53.
[3] Deficiency.
[4] Small items, $35.57.
[5] $28,000, 1905 appropriation; $12,000, 1906 appropriation.
[6] $38,000 unexpended.
[7] 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	WAR.			
	State Aid.			
278	State and military aid, . . .	$825,144 27	$841,363 64	$846,000 00
	Commissioner on State Aid and Pensions.			
279	Salary, ...	$2,500 00	$2,291 66	$2,291 66
279	Deputy, ...	2,000 00	1,744 43	1,833 33
279	Chief clerk, ...	1,500 00	708 34	1,375 00
279	Bookkeeper, ...	1,300 00	1,191 66	1,191 66
279	Agents, clerks and expenses, . .	10,883 02	9,627 85	10,175 98
		$18,183 02	$15,563 94	$16,867 63
	Miscellaneous.			
280	Massachusetts Soldiers' Home, .	$50,000 00	$60,000 00	$110,000 00
281	Commissioners on War Records, .	9,674 42	8,847 42	9,166 66
282	Preserving war records, . . .	1,557 44	[1] 432 86	–
283	Monument at Winchester, Va., .	–	[1] 1,500 00	–
	Testimonials to soldiers and sailors, Spanish war, . . .	500 75	–	–
		$61,732 61	$70,780 28	$119,166 66
	Total, war, etc., $927,707.86.			
	REFORMATORY AND CORRECTIONAL.			
	Board of Prison Commissioners.			
284	Chairman, ...	$4,000 00	$3,666 66	$3,666 66
284	Secretary, ...	2,500 00	2,291 66	2,291 66
284	Clerks, ...	4,697 84	4,393 65	4,400 00
284	Travel, ...	2,939 15	2,300 34	2,750 00
284	Contingent expenses, . . .	2,510 99	2,383 26	2,384 00
284	Agents, ...	5,200 00	4,666 66	4,766 66
284	Identification of criminals, . .	–	1,032 30	1,925 00
285	Aiding convicts discharged from State Prison, ...	2,428 63	1,858 34	2,750 00
286	Agent for aiding discharged female prisoners, ...	1,000 00	916 66	916 66
286	Aiding discharged female prisoners, ...	2,999 87	2,706 63	2,750 00
287	Aiding prisoners discharged from Massachusetts Reformatory, .	5,000 00	4,014 49	4,584 00
288	Removal of prisoners to and from prisons, ...	1,567 29	1,831 74	1,833 33
289	Industrial Camp for Prisoners, .	17,499 90	16,091 94	16,100 00
290	State Prison expenses, . . .	159,760 32	141,129 86	148,387 00
291	Massachusetts Reformatory, . .	215,675 57	187,840 28	199,653 00
292	Reformatory Prison for Women, .	56,589 78	51,912 01	52,900 00
	Manual of prison laws, . . .	399 65	–	–
		$484,768 99	$439,036 48	$452,057 97

[1] 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	REFORMATORY AND CORRECTIONAL — *Con.*			
	Miscellaneous.			
293	State Farm expenses,	$219,055 99	[1]$217,279 30	$206,250 00
294	State Industrial School,	48,287 43	[2] 47,034 59	46,936 84
295	Lyman School for Boys,	81,522 40	80,908 87	83,052 12
296	Trustees Lyman and Industrial Schools,	1,122 25	432 71	1,100 00
296	Salaries and expenses of agents,	8,953 83	[3] 8,274 11	8,250 00
296	Boys boarded out,	4,947 03	4,700 46	5,000 00
296	Girls boarded out,	9,307 24	10,538 68	10,721 00
296	Instruction in public schools,	564 51	548 49	750 00
		$373,760 68	$369,717 21	$362,059 96
	District Police.			
297	General expenses,	$130,549 48	$122,566 93	$130,356 93
297	Apparatus for examination of engineers,	254 17	249 07	250 00
297	Steamer "Lexington,"	9,198 88	8,999 08	9,000 00
297	Printing report,	446 67	497 14	500 00
		$140,449 20	$132,312 22	$140,106 93
	Total, reformatory and correctional, $941,065.91.			
	PUBLIC BUILDINGS.			
298	Taunton Insane Hospital,	$9,054 77	[2]$34,528 57	$15,000 00
299	State Colony for Insane,	2,852 12	[2] 9,797 41	14,250 00
300	Bridgewater Normal School,	27,383 72	[4] 645 70	–
301	State Industrial School,	4,499 61	5,314 46	8,700 00
302	State Hospital,	29,725 20	[2] 39,109 55	4,000 00
303	School for Feeble-minded,	12,270 36	[2] 20,314 36	10,000 00
304	Hospital for Epileptics,	600 89	[2] 4,095 64	2,000 00
305	Normal Art School,	9,939 10	[4] 37 33	–
306	Penikese Hospital,	47,562 50	[4] 1,479 98	–
307	State Farm,	6,825 31	[2] 249 08	11,000 00
308	Westborough Insane Hospital,	3,601 79	[4] 1,448 21	–
309	Agricultural College,	30,515 62	51,631 23	73,300 00
310	Lyman School for Boys,	2,070 74	10,424 59	27,400 00
311	Danvers Insane Hospital,	469 25	[4] 1,518 49	–
312	Worcester Insane Asylum,	6,269 35	[2] 18,243 71	16,000 00
	Foxborough State Hospital,	–	–	5,500 00
	State Sanatorium,	1,089 62	–	6,500 00
	Fitchburg Normal School,	97 81	–	–
		$194,827 76	$198,838 31	$193,650 00
	Total, public buildings, $198,838.31.			
	SINKING FUNDS, ETC.			
313	Sinking funds, etc.,	$397,655 48	$430,476 78	$430,476 78
	INTEREST.			
314	Net interest,	$891,421 28	$914,379 67	$984,204 00

[1] Deficiency.
[2] Balance 1905 appropriation.
[3] Small items, $24.11.
[4] 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1905.	Expenses 1906.	Appropriations 1906.
	MISCELLANEOUS.			
315	Construction of roads in Mashpee and Truro,	$800 00	$800 00	$800 00
316	Damages by wild deer,	1,117 05	[1] 2,022 73	2,000 00
317	Firemen, payment to families of,	6,000 00	5,000 00	10,000 00
318	Gratuities,	3,312 51	5,828 17	5,828 17
319	Massachusetts State Firemen's Association,	12,000 00	15,000 00	15,000 00
320	Medical examiners' fees,	312 20	292 70	400 00
321	Metropolitan boulevards, maintenance,	44,412 00	52,564 00	52,564 00
322	Railroad inquests,	2,022 97	2,114 97	2,750 00
	Support of Sarah Jane Robinson,	400 00	-	-
323	Greylock State Reservation,	10,721 38	3,731 84	10,000 00
324	Mt. Tom State Reservation,	9,690 93	[2] 5,998 68	5,000 00
325	Jamestown Exposition,	-	2,548 22	30,000 00
	Wachusett Mountain State Reservation,	-	-	5,000 00
326	Portrait of Abraham Lincoln,	-	2,100 00	2,100 00
327	Judgment in favor of Olin W. Cutter,	-	3,475 41	3,475 41
328	Block system upon railroads,	-	1,004 30	2,500 00
329	Safety devices upon street cars,	-	1,114 55	2,500 00
330	Louisiana Purchase Exposition,	3,333 35	[2] 1,127 00	-
331	Lewis and Clark Exposition,	15,093 65	[3] 3,479 89	-
332	Dedication statue General Hooker,	2,062 69	[3] 277 54	-
333	Two hundredth anniversary of birthday of Benjamin Franklin,	-	[3] 500 00	-
333*a*	Bureau of Labor, clerks (1893),	-	40 00	-
333*a*	Expenses of State armories (1904),	-	60 76	-
333*a*	Licensing coal dealers (1905),	-	2 50	-
333*a*	Massachusetts State Sanatorium expenses (1905),	-	18 14	-
333*a*	Damages by wild deer (1905),	-	16 00	-
333*a*	Committees, advertising hearings (1905),	-	2 53	-
333*a*	Support of Sarah J. Robinson,	-	54 80	-
	Portrait of Senator George F. Hoar,	-	-	5,000 00
	Monument to Chevalier de St. Sauveur,	-	-	1,500 00
	Monument to Massachusetts troops, revolutionary war,	-	-	500 00
	Investigation of Lynn water supply,	-	-	2,000 00
	Liquor licenses,	216 99	-	-
	Expenses Electoral College,	311 40	-	-
	Cape Cod Pilgrim Monument Association,	25,000 00	-	-
	Statue Major General Bartlett,	1,127 43	-	-
	Licensing coal dealers,	2 50	-	-
		$137,937 05	$109,174 73	$158,917 58
	Total, miscellaneous, $109,174.73.			

[1] Small items, $22.73.
[2] Balance 1905 appropriation.
[3] 1905 appropriation.

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STATEMENT IV. — EXPENSES OF 1905 AND 1906, ETC.

EXPENSES, ETC. — *Concluded.*

	Expenses 1906.	Appropriations 1906.
RECAPITULATION.		
Legislative department,	$379,262 71	$401,787 47
Executive and other departments,	183,195 20	212,929 00
State House,	116,526 13	118,558 31
Printing other than legislative,	88,279 97	97,080 75
Judicial,	421,316 10	436,428 14
Commissions and boards,	758,470 57	806,670 11
Agricultural,	302,041 34	398,408 27
Charitable,	2,844,301 08	2,867,700 71
Educational, including State Library, etc.,	809,471 54	819,859 99
Military,	366,982 64	429,004 06
State aid and other war expenses,	927,707 86	982,034 29
Reformatory and correctional,	941,065 91	954,224 86
Public buildings,	198,838 31	193,650 00
Sinking funds and Massachusetts school fund,	430,476 78	430,476 78
Interest,	914,379 67	984,204 00
Miscellaneous,	109,174 73	158,917 58
	$9,791,480 54	$10,291,934 32

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STATEMENT V.

EXPENSES PAID AND UNPAID FOR 1906 IN DETAIL.

LEGISLATIVE DEPARTMENT.

DETAIL No. 68.

SENATE PAY ROLL.

[Revised Laws, chap. 3; Acts 1906, chap. 1.]

NAME.	Residence.	District.	Travel.	Compensation.	Totals.
John E. Beck,	Chelsea,	1st Suffolk,	$10 00	$750 00	$760 00
William J. Bullock,	New Bedford,	3d Bristol,	110 00	750 00	860 00
Allan G. Buttrick,	Lancaster,	2d Worcester,	90 00	750 00	840 00
Thomas F. Cassidy,	Adams,	Berkshire,	300 00	750 00	1,050 00
Frank M. Chace,	Fall River,	2d Bristol,	110 00	750 00	860 00
William D. Chapple,	Salem,	2d Essex,	40 00	750 00	790 00
Chester W. Clark,	Wilmington,	6th Middlesex,	30 00	750 00	780 00
Morton E. Converse,	Winchendon,	3d Worcester,	140 00	750 00	890 00
Guy W. Cox,	Boston,	5th Suffolk,	10 00	750 00	760 00
Louis S. Cox,	Lawrence,	5th Essex,	60 00	750 00	810 00
Prentiss Cummings,	Brookline,	2d Norfolk,	10 00	750 00	760 00
John F. Cusick,	Boston,	7th Suffolk,	10 00	750 00	760 00
William F. Dana,[1]	Newton,	1st Middlesex,	20 00	1,500 00	1,520 00
Charles L. Dean,	Malden,	4th Middlesex,	10 00	750 00	760 00
William H. Feiker,	Northampton,	Berkshire and Hampshire,	230 00	750 00	980 00
George H. Garfield,	Brockton,	2d Plymouth,	50 00	750 00	800 00
John J. Gartland,	Boston,	4th Suffolk,	10 00	750 00	760 00
Frank Gerrett,	Greenfield,	Franklin and Hampshire,	210 00	750 00	960 00

[1] President.

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SENATE PAY ROLL — *Concluded.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
John M. Grosvenor, Jr.,	Swampscott,	1st Essex,	$30 00	$750 00	$780 00	
Heman A. Harding,	Chatham,	Cape,	200 00	750 00	950 00	
Sidney A. Hill,	Stoneham,	Middlesex and Essex,	20 00	750 00	770 00	
Horton H. Hilton,	Lowell,	7th Middlesex,	60 00	750 00	810 00	
Samuel E. Hull,	Millbury,	5th Worcester,	100 00	750 00	850 00	
Harrie C. Hunter,	Marlborough,	5th Middlesex,	70 00	750 00	820 00	
William S. Kyle,	Plymouth,	1st Plymouth,	80 00	750 00	830 00	
Daniel W. Lane,	Boston,	9th Suffolk,	10 00	750 00	760 00	
Edward L. Logan,	Boston,	6th Suffolk,	10 00	750 00	760 00	
Frederick J. Macleod,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
Daniel D. Mahoney,	Chicopee,	2d Hampden,	210 00	750 00	960 00	
James J. Mellen,	Boston,	2d Suffolk,	10 00	750 00	760 00	
Edward B. Nevin,	Weymouth,	1st Norfolk,	30 00	750 00	780 00	
Fordis C. Parker,	Springfield,	1st Hampden,	200 00	750 00	950 00	
Charles N. Prouty,	Spencer,	4th Worcester,	130 00	750 00	880 00	
Silas D. Reed,	Taunton,	1st Bristol,	80 00	750 00	830 00	
George A. Schofield,	Ipswich,	3d Essex,	60 00	750 00	810 00	
Frank Seiberlich,	Boston,	8th Suffolk,	10 00	750 00	760 00	
Elmer A. Stevens,	Somerville,	3d Middlesex,	10 00	750 00	760 00	
Arthur M. Taft,	Worcester,	1st Worcester,	90 00	750 00	840 00	
William Taylor,	Boston,	3d Suffolk,	10 00	750 00	760 00	
James H. Walker,	Amesbury,	4th Essex,	90 00	750 00	840 00	
			$2,970 00	$30,750 00	$33,720 00	
Senate compensation,					$30,750 00	
Senate travel,					2,970 00	
Amount carried forward.						$33,720 00

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DETAIL No. 69.

HOUSE OF REPRESENTATIVES PAY ROLL.

[Revised Laws, chap. 3; Acts 1906, chap. 1.]

Name.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$33,720 00
Gideon B. Abbott,	Boston,	24th Suffolk,	$10 00	$750 00	$760 00	
James Sidney Allen,	Brockton,	10th Plymouth,	50 00	750 00	800 00	
Henry S. Ames,	Orange,	4th Franklin,	180 00	750 00	930 00	
William H. Ames,	North Easton,	2d Bristol,	50 00	750 00	800 00	
Charles A. Andrews,	Holyoke,	8th Hampden,	220 00	750 00	970 00	
William A. Bailey,	Northampton,	1st Hampshire,	230 00	750 00	980 00	
Arthur W. Barker,	Lynn,	12th Essex,	30 00	750 00	780 00	
George L. Barnes,	South Weymouth,	6th Norfolk,	30 00	750 00	780 00	
James T. Barrett,	Cambridge,	3d Middlesex,	10 00	750 00	760 00	
J. Edward Barry,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
James W. Barry,	Lowell,	26th Middlesex,	60 00	750 00	810 00	
Moses Bassett,	Northampton,	1st Hampshire,	230 00	750 00	980 00	
Frank A. Bayrd,	Malden,	11th Middlesex,	10 00	750 00	760 00	
Fred A. Bearse,	Springfield,	5th Hampden,	200 00	750 00	950 00	
William A. Bell,	Leicester,	6th Worcester,	100 00	750 00	850 00	
Frank P. Bennett, Jr.,	Saugus,	14th Essex,	20 00	750 00	770 00	
March G. Bennett,	Boston,	11th Suffolk,	10 00	750 00	760 00	
Fred L. Beunke,	Cambridge,	4th Middlesex,	10 00	750 00	760 00	
George F. Birch,	Milford,	10th Worcester,	70 00	750 00	820 00	
C. Edward Blanchard,	Uxbridge,	9th Worcester,	90 00	750 00	840 00	
Charles V. Blanchard,	West Somerville,	7th Middlesex,	10 00	750 00	760 00	
Stephen H. Bodurtha,	Blandford,	9th Hampden,	240 00	750 00	990 00	
Arthur G. Bodwell,	Salem,	18th Essex,	40 00	750 00	790 00	
Amount carried forward,						$33,720 00

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 69.

HOUSE OF REPRESENTATIVES PAY ROLL — *Continued.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$33,720 00
Fred E. Bolton,	Boston,	21st Suffolk,	$10 00	$750 00	$760 00	
Bart Bossidy,	Lee,	6th Berkshire,	330 00	750 00	1,080 00	
Edward A. Bower,	Methuen,	6th Essex,	70 00	750 00	820 00	
Eugene T. Brazzell,	Boston,	13th Suffolk,	10 00	750 00	760 00	
William M. Brigham,	Marlborough,	21st Middlesex,	70 00	750 00	820 00	
William R. Brooks,	Beverly,	19th Essex,	46 00	750 00	796 00	
Timothy J. Buckley,	Boston,	5th Suffolk,	10 00	750 00	760 00	
Addison E. Bullard,	Bellingham,	10th Norfolk,	60 00	750 00	810 00	
Andrew J. Burnett,	Melrose,	31st Middlesex,	20 00	750 00	770 00	
Herbert W. Burr,	Boston,	24th Suffolk,	10 00	750 00	760 00	
John J. Butler,	Boston,	18th Suffolk,	10 00	750 00	760 00	
Edward C. Callahan,	Lawrence,	7th Essex,	60 00	750 00	810 00	
William H. Carter,	Needham,	9th Norfolk,	30 00	750 00	780 00	
Clarence A. Chandler,	East Bridgewater,	8th Plymouth,	50 00	750 00	800 00	
Allen Clark,	Boston,	25th Suffolk,	10 00	750 00	760 00	
Ezra W. Clark,	Brockton,	11th Plymouth,	50 00	750 00	800 00	
Samuel A. Clark,	North Brookfield,	4th Worcester,	140 00	750 00	890 00	
Samuel F. Coffin,	West Newbury,	2d Essex,	80 00	750 00	830 00	
John N. Cole,[1]	Andover,	8th Essex,	50 00	1,500 00	1,550 00	
Martin F. Conley,	Lowell,	27th Middlesex,	60 00	750 00	810 00	
John J. Conway,	Boston,	3d Suffolk,	10 00	750 00	760 00	
John J. Conway,	Boston,	23d Suffolk,	10 00	750 00	760 00	
William H. Cook,	Fall River,	9th Bristol,	110 00	750 00	860 00	
Michael J. Coyle,	Boston,	25th Suffolk,	10 00	750 00	760 00	
Lyman A. Crafts,	Whately,	3d Franklin,	240 00	750 00	990 00	
Edward C. Creed,	Boston,	15th Suffolk,	10 00	750 00	760 00	
Grafton D. Cushing,	Boston,	11th Suffolk,	10 00	750 00	760 00	
Michael P. Daly,	Boston,	18th Suffolk,	10 00	750 00	760 00	
Charles L. Davenport,	Malden,	11th Middlesex,	10 00	750 00	760 00	
Thomas L. Davis,	Salem,	16th Essex,	40 00	750 00	790 00	

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 69.

Charles A. Dean,	Wakefield,	29th Middlesex,	30 00	750 00	780 00	
William M. Dean,	Taunton,	4th Bristol,	80 00	750 00	830 00	
Robert T. Delano,	Wareham,	6th Plymouth,	100 00	750 00	850 00	
Charles E. Dennett,	Malden,	11th Middlesex,	10 00	750 00	760 00	
Daniel E. Denny,	Worcester,	15th Worcester,	90 00	750 00	840 00	
John Diggins,	Somerville,	6th Middlesex,	10 00	750 00	760 00	
J. Frank Donahue,	Grafton,	9th Worcester,	80 00	750 00	830 00	
William J. Doogue,	Boston,	16th Suffolk,	10 00	750 00	760 00	
John J. Douglass,	Boston,	2d Suffolk,	10 00	750 00	760 00	
Thomas Dowd,	Fall River,	9th Bristol,	110 00	750 00	860 00	
Jeremiah F. Downey,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
Andrew P. Doyle,	New Bedford,	8th Bristol,	110 00	750 00	860 00	
John J. Driscoll,	Boston,	14th Suffolk,	10 00	750 00	760 00	
Thomas F. Driscoll,	Chelsea,	26th Suffolk,	10 00	750 00	760 00	
Patrick J. Duane,	Waltham,	15th Middlesex,	20 00	750 00	770 00	
William C. Dunham,	Nantucket,	1st Nantucket,	240 00	750 00	990 00	
Theodore F. Dwight,	Springfield,	4th Hampden,	200 00	750 00	950 00	
E. Alden Dyer,	Whitman,	5th Plymouth,	50 00	750 00	800 00	
Jonathan P. Edwards,	Dennis,	2d Barnstable,	170 00	750 00	920 00	
Winslow H. Edwards,	Easthampton,	2d Hampshire,	240 00	750 00	990 00	
John F. Eagan,	Boston,	19th Suffolk,	10 00	750 00	760 00	
Eugene F. Endicott,	Chelsea,	28th Suffolk,	10 00	750 00	760 00	
Wilmot R. Evans, Jr.,	Everett,	10th Middlesex,	10 00	750 00	760 00	
Fred A. Ewell,	Boston,	12th Suffolk,	10 00	750 00	760 00	
William O. Faxon,	Stoughton,	8th Norfolk,	40 00	750 00	790 00	
Francis J. Fennelly,	Fall River,	10th Bristol,	110 00	750 00	860 00	
J. Bernard Ferber,	Boston,	10th Suffolk,	10 00	750 00	760 00	
Edward F. Fitzgerald,	Boston,	9th Suffolk,	10 00	750 00	760 00	
Josiah W. Flint,	Enfield,	4th Hampshire,	252 00	750 00	1,002 00	
Clarence J. Fogg,	Newburyport,	22d Essex,	80 00	750 00	830 00	
Watson P. Gage,	Holliston,	19th Middlesex,	50 00	750 00	800 00	
Warren E. Gammell,	West Boylston,	11th Worcester,	100 00	750 00	850 00	
Felix Gatineau,	Southbridge,	7th Worcester,	140 00	750 00	890 00	
Amount carried forward,						$33,720 00

[1] Speaker.

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HOUSE OF REPRESENTATIVES PAY ROLL. — *Continued.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$33,720 00
Frank E. Gaylord,	Boston,	12th Suffolk,	$10 00	$750 00	$760 00	
Frank J. Gethro,	Boston,	9th Suffolk,	10 00	750 00	760 00	
Chester E. Gleason,	Pittsfield,	4th Berkshire,	300 00	750 00	1,050 00	
Theodore A. Glynn,	Boston,	17th Suffolk,	10 00	750 00	760 00	
Joseph D. Goddu,	Holyoke,	7th Hampden,	220 00	750 00	970 00	
John W. Goodhue,	Ipswich,	22d Essex,	60 00	750 00	810 00	
Frank W. Goodwin,	Marblehead,	15th Essex,	40 00	750 00	790 00	
Robert J. Gove,	Boston,	1st Suffolk,	10 00	750 00	760 00	
Thomas J. Grady,	Boston,	6th Suffolk,	10 00	750 00	760 00	
William J. Graham,	Lawrence,	7th Essex,	60 00	750 00	810 00	
William H. Granger,	Agawam,	2d Hampden,	210 00	750 00	960 00	
Albert F. Grant,	Lowell,	25th Middlesex,	60 00	750 00	810 00	
Lyman W. Griswold,	Greenfield,	2d Franklin,	210 00	750 00	960 00	
William F. Haggerty,	Webster,	7th Worcester,	120 00	750 00	870 00	
Delette H. Hall,	West Acton,	23d Middlesex,	54 00	750 00	804 00	
Frederick P. Hall,	Mattapan,	4th Norfolk,	20 00	750 00	770 00	
Portus B. Hancock,	Brockton,	10th Plymouth,	50 00	750 00	800 00	
William H. I. Hayes,	Lowell,	25th Middlesex,	60 00	750 00	810 00	
Andrew F. Healy,	Holyoke,	7th Hampden,	220 00	750 00	970 00	
Joseph H. Hibbard,	Lowell,	26th Middlesex,	60 00	750 00	810 00	
John J. Higgins,	Somerville,	8th Middlesex,	10 00	750 00	760 00	
Aubrey Hilliard,	Braintree,	6th Norfolk,	30 00	750 00	780 00	
Michael B. Houlihan,	Chicopee Falls,	6th Hampden,	210 00	750 00	960 00	
Barker B. Howard,	Medford,	12th Middlesex,	20 00	750 00	770 00	
Alonzo F. Hoyle,	Worcester,	16th Worcester,	90 00	750 00	840 00	
Eugene C. Hultman,	Quincy,	5th Norfolk,	20 00	750 00	770 00	
James H. Hutchings,	Phillipston,	1st Worcester,	180 00	750 00	930 00	
George H. Jackson,	Lynn,	11th Essex,	30 00	750 00	780 00	
George L. Jaques,	Millbury,	8th Worcester,	100 00	750 00	850 00	
Charles Cabot Johnson,	Nahant,	13th Essex,	40 00	750 00	790 00	

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 69.

James A. Jones,	Stoneham,	30th Middlesex,	30 00	750 00	780 00	
Samuel O. Jones,	Chelsea,	27th Suffolk,	10 00	750 00	760 00	
David P. Keefe,	Fall River,	11th Bristol,	110 00	750 00	860 00	
William A. Kelleher,	Lawrence,	7th Essex,	60 00	750 00	810 00	
Clesson Kenney,	Leominster,	14th Worcester,	110 00	750 00	860 00	
Philip A. Kiely,	Lynn,	14th Essex,	30 00	750 00	780 00	
Alec E. Knowlton,	Gardner,	2d Worcester,	130 00	750 00	880 00	
S. John Lamoureux,	North Adams,	1st Berkshire,	290 00	750 00	1,040 00	
Thomas Leavitt,	Boston,	20th Suffolk,	10 00	750 00	760 00	
Edwin F. Leonard,	Springfield,	3d Hampden,	200 00	750 00	950 00	
John B. Locke,	Williamstown,	2d Berkshire,	300 00	750 00	1,050 00	
Martin M. Lomasney,	Boston,	8th Suffolk,	10 00	750 00	760 00	
George W. Long,	Cambridge,	5th Middlesex,	10 00	750 00	760 00	
John F. Lothrop,	Newton,	16th Middlesex,	20 00	750 00	770 00	
James A. Lowell,	Newton,	16th Middlesex,	20 00	750 00	770 00	
John B. Lowney,	New Bedford,	7th Bristol,	110 00	750 00	860 00	
Robert Luce,	Somerville,	7th Middlesex,	10 00	750 00	760 00	
James M. Lynch,	Avon,	7th Norfolk,	40 00	750 00	790 00	
Charles H. Macomber,	Berkley,	5th Bristol,	80 00	750 00	830 00	
Harry E. Mapes,	Cohasset,	3d Plymouth,	50 00	750 00	800 00	
Charles Mayberry,	Clinton,	11th Worcester,	90 00	750 00	840 00	
Ulysses E. Mayhew,	West Tisbury,	1st Dukes,	200 00	750 00	950 00	
Matthew McCann,	Lynn,	13th Essex,	30 00	750 00	780 00	
James F. McDermott,	Boston,	7th Suffolk,	10 00	750 00	760 00	
Daniel J. McDonald,	Boston,	3d Suffolk,	10 00	750 00	760 00	
John M. McDonald,	Boston,	16th Suffolk,	10 00	750 00	760 00	
Michael J. McEttrick,	Boston,	17th Suffolk,	10 00	750 00	760 00	
Robert K. McKirdy,	Boston,	8th Suffolk,	10 00	750 00	760 00	
Edwin T. McKnight,	Boston,	21st Suffolk,	10 00	750 00	760 00	
John J. McManmon,	Lowell,	25th Middlesex,	60 00	750 00	810 00	
Edward L. McManus,	Natick,	18th Middlesex,	40 00	750 00	790 00	
Frank McNerney,	Becket,	5th Berkshire,	290 00	750 00	1,040 00	
James H. Mellen,	Worcester,	18th Worcester,	90 00	750 00	840 00	
Julius Meyers,	Cambridge,	4th Middlesex,	10 00	750 00	760 00	
John J. Mitchell,	Marlborough,	21st Middlesex,	70 00	750 00	820 00	
Amount carried forward,						$33,720 00

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HOUSE OF REPRESENTATIVES PAY ROLL — *Continued.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$33,720 00
Jacob H. Mock,	Boston,	22d Suffolk,	$10 00	$750 00	$760 00	
Joseph E. Mooney,	Boston,	19th Suffolk,	10 00	750 00	760 00	
George H. Moore,	Boston,	10th Suffolk,	10 00	750 00	760 00	
Harry P. Morse,	Bradford,	9th Essex,	70 00	750 00	820 00	
Emil J. Muehlig,	Lawrence,	6th Essex,	60 00	750 00	810 00	
Timothy S. Murphy,	Lowell,	27th Middlesex,	60 00	750 00	810 00	
Arthur L. Nason,	Haverhill,	5th Essex,	70 00	750 00	820 00	
Francis T. Nelson,	Upton,	10th Worcester,	90 00	750 00	840 00	
George H. Newhall,	Lynn,	11th Essex,	30 00	750 00	780 00	
William L. V. Newton,	Boston,	13th Suffolk,	10 00	750 00	760 00	
Arthur D. Norcross,	Monson,	1st Hampden,	180 00	750 00	930 00	
Edward H. O'Brien,	Worcester,	17th Worcester,	90 00	750 00	840 00	
Michael F. O'Connell,	Fitchburg,	13th Worcester,	100 00	750 00	850 00	
Hugh H. O'Rourke,	Worcester,	19th Worcester,	90 00	750 00	840 00	
Frank E. Packard,	Brockton,	9th Plymouth,	50 00	750 00	800 00	
Joseph A. Parks,	Fall River,	10th Bristol,	110 00	750 00	860 00	
W. Rodman Peabody,	Cambridge,	1st Middlesex,	10 00	750 00	760 00	
Pierre F. Peloquin,	Fall River,	11th Bristol,	110 00	750 00	860 00	
Michael F. Phelan,	Lynn,	12th Essex,	30 00	750 00	780 00	
Amos A. Phelps,	Rockland,	4th Plymouth,	50 00	750 00	800 00	
Stephen W. Phillips,	Salem,	17th Essex,	40 00	750 00	790 00	
John H. Pickford,	Worcester,	21st Worcester,	90 00	750 00	840 00	
Nathan H. Poor,	Danvers,	10th Essex,	50 00	750 00	800 00	
Samuel L. Porter,	Amesbury,	1st Essex,	90 00	750 00	840 00	
Elmer C. Potter,	Worcester,	22d Worcester,	90 00	750 00	840 00	
Maurice J. Power,	Boston,	5th Suffolk,	10 00	750 00	760 00	
Melvin B. Putnam,	Danvers,	10th Essex,	50 00	750 00	800 00	
John H. Quinlan,	Boston,	4th Suffolk,	10 00	750 00	760 00	
John Quinn, Jr.,	Boston,	7th Suffolk,	10 00	750 00	760 00	
Herbert S. Riley,	Woburn,	28th Middlesex,	20 00	750 00	770 00	
Bradley M. Rockwood,	Franklin,	10th Norfolk,	60 00	750 00	810 00	

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 69.

Samuel Ross,	New Bedford,	7th Bristol,	110 00	750 00	860 00	
Gilbert J. Rugg,	Worcester,	20th Worcester,	90 00	750 00	840 00	
Edward J. Sandberg,	Quincy,	5th Norfolk,	20 00	750 00	770 00	
Henry O. Sawyer,	Fitchburg,	13th Worcester,	100 00	750 00	850 00	
George A. Scigliano,	Boston,	6th Suffolk,	10 00	750 00	760 00	
Henry W. Seward,	Watertown,	14th Middlesex,	20 00	750 00	770 00	
George A. Shackford,	Reading,	28th Middlesex,	30 00	750 00	780 00	
Nelson Sherburne,	West Springfield,	9th Hampden,	200 00	750 00	950 00	
Joseph Sherman,	Marshfield,	2d Plymouth,	70 00	750 00	820 00	
Patrick J. Shiels,	Boston,	14th Suffolk,	10 00	750 00	760 00	
E. Olin Snow,	Provincetown,	3d Barnstable,	250 00	750 00	1,000 00	
Levi M. Snow,	Fairhaven,	6th Bristol,	120 00	750 00	870 00	
Joseph H. Soliday,	Dedham,	1st Norfolk,	20 00	750 00	770 00	
Nathaniel P. Sowle,	New Bedford,	8th Bristol,	110 00	750 00	860 00	
Gilbert M. Stalker,	Boston,	1st Suffolk,	10 00	750 00	760 00	
Frank D. Stevens,	Dana,	3d Worcester,	192 00	750 00	942 00	
John A. Stoddart,	Gloucester,	20th Essex,	70 00	750 00	820 00	
Luke S. Stowe,	Springfield,	4th Hampden,	200 00	750 00	950 00	
Arthur H. Streeter,	Adams,	3d Berkshire,	300 00	750 00	1,050 00	
John F. Sullivan,	Boston,	2d Suffolk,	10 00	750 00	760 00	
Patrick J. Sullivan,	Maynard,	22d Middlesex,	60 00	750 00	810 00	
Simon Swig,	Taunton,	3d Bristol,	80 00	750 00	830 00	
Warren E. Tarbell,	East Brookfield,	5th Worcester,	140 00	750 00	890 00	
John Tarr,	Rockport,	21st Essex,	80 00	750 00	830 00	
Richard S. Teeling,	Boston,	4th Suffolk,	10 00	750 00	760 00	
Clifford B. Terry,	Gloucester,	20th Essex,	70 00	750 00	820 00	
Frank W. Thayer,	Boston,	20th Suffolk,	10 00	750 00	760 00	
Jabez P. Thompson,	Halifax,	7th Plymouth,	70 00	750 00	820 00	
Frederick H. Tilton,	Haverhill,	3d Essex,	70 00	750 00	820 00	
John H. Toland,	Boston,	15th Suffolk,	10 00	750 00	760 00	
Frank A. Torrey,	Groton,	24th Middlesex,	80 00	750 00	830 00	
Albert Totten,	No Attleborough,	1st Bristol,	80 00	750 00	830 00	
William H. Trudel,	Haverhill,	4th Essex,	70 00	750 00	820 00	
Noble B. Turner,	Great Barrington,	7th Berkshire,	360 00	750 00	1,110 00	
William Turtle,	Pittsfield,	4th Berkshire,	300 00	750 00	1,050 00	
Samuel A. Tuttle,	Hyde Park,	3d Norfolk,	20 00	750 00	770 00	
Amount carried forward,						$33,720 00

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HOUSE OF REPRESENTATIVES PAY ROLL — *Concluded.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$33,720 00
Arthur P. Vinal,	Somerville,	7th Middlesex,	$10 00	$750 00	$760 00	
Albert Vittum,	Beverly,	19th Essex,	40 00	750 00	790 00	
Edward A. Walker,	Waltham,	15th Middlesex,	20 00	750 00	770 00	
Joseph Walker,	Brookline,	2d Norfolk,	10 00	750 00	760 00	
Joseph Walsh,	Falmouth,	1st Barnstable,	150 00	750 00	900 00	
Charles E. Ward,	Buckland,	1st Franklin,	250 00	750 00	1,000 00	
Walter A. Webster,	Boston,	22d Suffolk,	10 00	750 00	760 00	
A. S. Parker Weeks,	Boston,	23d Suffolk,	10 00	750 00	760 00	
William E. Weeks,	Everett,	10th Middlesex,	10 00	750 00	760 00	
Arthur J. Wellington,	Arlington,	13th Middlesex,	20 00	750 00	770 00	
Harvey Wheeler,	Concord,	17th Middlesex,	40 00	750 00	790 00	
Frank L. White,	Medford,	9th Middlesex,	20 00	750 00	770 00	
Henry O. Whiting,	Plymouth,	1st Plymouth,	80 00	750 00	830 00	
Charles J. Wier,	Lowell,	26th Middlesex,	60 00	750 00	810 00	
Isaac E. Willetts,	Fall River,	11th Bristol,	110 00	750 00	860 00	
Thomas W. Williams,	Attleborough,	1st Bristol,	70 00	750 00	820 00	
Harry N. Winch,	Framingham,	20th Middlesex,	50 00	750 00	800 00	
Frederick G. Wooden,	Springfield,	3d Hampden,	200 00	750 00	950 00	
William H. Woodhead,	North Adams,	1st Berkshire,	290 00	750 00	1,040 00	
John Wooldredge,	Lunenburg,	12th Worcester,	110 00	750 00	860 00	
Alvin L. Wright,	South Hadley,	3d Hampshire,	230 00	750 00	980 00	
Charles D. Young,	Winchendon,	2d Worcester,	140 00	750 00	890 00	
			$18,204 00	$180,750 00	$198,954 00	
House compensation,					$180,750 00	
House travel,					18,204 00	
						198,954 00
Amount carried forward,						$232,674 00

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DETAIL No. 70.

CLERKS — SENATE AND HOUSE.

[Revised Laws, chap. 3; Acts 1906, chaps. 1, 126 and 307.]

Amount brought forward,			$232,674 00
SALARIES.			
Henry D. Coolidge, clerk of the Senate,	$2,750 00		
James W. Kimball, clerk of the House,	2,750 00		
		$5,500 00	
William H. Sanger, assistant clerk of the Senate,	$1,833 33		
Frank E. Bridgman, assistant clerk of the House,	1,833 33		
		3,666 66	
Bernard L. Paine, assistant clerk of the Senate,	$975 00		
Carl A. Raymond, assistant clerk of the House,	900 00		
Clarence J. Smith, assistant clerk of the House,	900 00		
Karl H. Oliver, assistant clerk of the House,	535 00		
Extra clerical service,	9 65		
		3,319 65	
			12,486 31

DETAIL No. 71.

CHAPLAINS — SENATE AND HOUSE.

[Revised Laws, chap. 3; Acts 1906, chap. 1.]

Edward A. Horton (Senate),		$300 00	
Daniel W. Waldron (House),		300 00	
			600 00

DETAIL No. 72.

SERGEANT-AT-ARMS' DEPARTMENT.

[Revised Laws, chap. 10; Acts 1906, chaps. 1 and 218.]

SALARIES.			
David T. Remington,	$3,208 33		
John Kinnear, first clerk,	2,016 66		
Ellen M. Burrill, cashier,	916 66		
		$6,141 65	
CONTINGENT.			
Postage (Bulletin),	$198 16		
Postage (office),	40 00		
Railing for Lincoln portrait,	48 00		
Miscellaneous,	31 28		
		317 44	
			6,459 09
Amount carried forward,			$252,219 40

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 73.

DETAIL No. 73.

DOORKEEPERS, MESSENGERS, PAGES AND POSTMASTER.

[Revised Laws, chap. 10; Acts 1903, chap. 323; 1905, chap. 211; 1906, chap. 1.]

Amount brought forward,			$252,219 40
SENATE.			
Doorkeepers.			
Luke K. Davis,	$1,375 00		
Charles H. Johnson, assistant,	950 00		
		$2,325 00	
Messengers.			
Benjamin H. Jellison,	$850 00		
J. Henry Locke,	850 00		
Francis A. Ireland,	850 00		
Edward C. Cook,	850 00		
Joseph W. Abbott,	850 00		
Lawrence G. Mitchell,	850 00		
Enoch Pratt,	850 00		
W. S. Cooke,	850 00		
Extra services after close of session,	201 00		
		7,001 00	
Pages.			
Charles P. Sawyer,	$510 00		
Benjamin H. McKinley,	510 00		
Ulysses A. Brigham,	510 00		
		1,530 00	
HOUSE.			
Doorkeepers.			
Thomas F. Pedrick,	$1,375 00		
Sidney Gardner, assistant,	950 00		
		2,325 00	
Messengers.			
Ezra T. Pope,	$850 00		
Francis Steele,	850 00		
John B. Hollis,	850 00		
Henry W. Sykes,	850 00		
Benjamin B. Brown,	850 00		
Thomas Coyne,	850 00		
John B. Fisher,	850 00		
Edwin C. Gould,	850 00		
Mark C. London,	850 00		
Sidney Holmes,	850 00		
Charles J. Tarbell,	850 00		
Thomas P. Frost,	850 00		
Joseph S. Adlington,	850 00		
James P. Clare,	850 00		
John O. Bush,	850 00		
Frank S. Finney,	710 71		
Extra services after close of session,	414 00		
		13,874 71	
Pages.			
Ernest G. Webb,	$510 00		
Meddie W. Brown,	510 00		
Alexander L. Nickerson,	510 00		
Raymond B Handforth,	510 00		
Floyd R. Battis,	510 00		
Homer H. Hopkins,	510 00		
Everett W. Keefe,	510 00		
		3,570 00	
Postmaster.			
James Beatty,		1,100 00	
			31,725 71
Amount carried forward,			$283,945 11

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DETAIL No. 74.

SENATE PRINTING AND BINDING.

[Revised Laws, chaps. 6 and 9; Acts 1906, chap. 1.]

Amount brought forward,		$283,945 11
1,100 copies Governor's inaugural address,	$77 32	
900 copies report on pardons granted,	13 58	
900 copies report of secretary of the State Board of Health on food and drug inspection,	82 79	
900 copies report of secretary of the State Board of Health on maintenance of pest houses,	10 31	
900 copies report of secretary of the State Board of Health on the purity of inland waters,	29 04	
900 copies report of secretary of the State Board of Health on treatment of tuberculosis,	41 45	
900 copies report of secretary of the State Board of Health on the purification of Mystic River, etc.,	21 35	
900 copies report of Commission on Industrial and Technical Education,	97 19	
Sundry other Senate documents,	2,345 52	
Calendar,	828 12	
Journal (daily),	2,428 64	
Journal (bound),	1,542 89	
Night work,	2,563 26	
Sundry printing,	185 67	
700 copies of rules,	848 39	
Index to Senate documents,	47 97	
Miscellaneous,	32 36	
		11,195 79

DETAIL No. 75.

HOUSE PRINTING AND BINDING.

[Revised Laws, chaps. 6 and 9; Acts 1906, chap. 1.]

1,800 copies testimony of witnesses in "bribery" investigation,	$462 10	
900 copies Auditor of Accounts' statement of estimates for the year 1906,	348 14	
900 copies report of the Boston Transit Commission on the subway systems of the city of Boston,	307 99	
900 copies of abstract of the report of the Auditor of Accounts,	215 45	
900 copies report of the Commission to recodify the Insurance Laws,	176 22	
900 copies report of the special committee on the London sliding scale,	169 61	
900 copies report of the Secretary of the Commonwealth showing the number of legal voters of the State,	119 94	
900 copies reprint of report of joint special commission on railroad and street railway laws,	79 60	
900 copies report of ways and means committee relative to the purchase of coal by State institutions,	66 87	
Amounts carried forward,	$1,945 92	$295,140 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 75.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$1,945 92	$295,140 90
1,400 copies report of the Commission on the Adult Blind, ...	63 45	
900 copies of Controller of County Accounts' estimate of receipts and expenses, . .	61 25	
1,500 copies report of Commission to recodify the Insurance Laws (second edition), . .	47 78	
900 copies report on the establishment of a memorial on the Daniel Webster homestead,	47 59	
900 copies report of Governor and Council on the subject of a branch State Prison on Nashawena Island, ...	39 26	
900 copies report on the population and legal voters of the State, ...	38 62	
900 copies report of trustees of Lowell Textile School, ...	38 15	
900 copies report of the committee to consider the laws relative to the taxation of forest lands,	35 25	
900 copies report of the State Board of Insanity (Part I.), ...	29 26	
900 copies of abstract of report of Metropolitan Water and Sewerage Board, ...	27 71	
2,700 copies Sergeant-at-Arms' statement of expenses of committees, ...	23 15	
900 copies report of Gas and Electric Light Commissioners on the furnishing of electricity for illuminating purposes in the city of Boston, ...	19 62	
900 copies of the report of the State Forester, .	15 19	
900 copies of report of the trustees of the Bradford Durfee Textile School, ...	14 33	
900 copies of the report of the Commissioners of the Massachusetts School Fund, . .	14 03	
900 copies report of the trustees of the New Bedford Textile School, ...	13 22	
900 copies report of Harbor and Land Commissioners on the proposed changes in boundary lines between contiguous towns, . .	11 50	
900 copies report of Gas and Electric Light Commissioners on the Boston Consolidated Gas Company, ...	11 42	
900 copies report of the Auditor of Accounts on the expenditures in excess of the appropriations during the year 1905, ...	11 19	
900 copies opinion of Attorney-General on the merger bill, ...	4 52	
Sundry other House documents, ...	7,494 47	
Night work, ...	5,701 60	
Journal (daily), ...	2,660 02	
Journal (bound), ...	1,689 64	
Calendar, ...	1,138 14	
Sundry printing and binding, ...	304 89	
Newspapers, ...	174 59	
Index to House documents, ...	120 14	
Engrossing, ...	20 00	
		21,815 90
Amount carried forward, ...	. . .	$316,956 80

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DETAIL No. 76.

PRINTING AND BINDING MANUAL OF THE GENERAL COURT.

[Revised Laws, chap. 9; Acts 1906, chap. 1.]

Amount brought forward,		$316,956 80
13,500 copies,		4,393 97

DETAIL No. 77.

SENATE STATIONERY.

[Revised Laws, chap. 6; Acts 1906, chap. 1.]

Stationery, etc.,	$462 18	
Miscellaneous,	10 00	
		472 18

DETAIL No. 78.

HOUSE STATIONERY.

[Revised Laws, chap. 6; Acts 1906, chap. 1.]

Document boxes,	$95 00	
Postage,	11 50	
Stationery, etc.,	420 23	
Sundries,	6 79	
		533 97

DETAIL No. 79.

PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Revised Laws, chap. 6; Acts 1906, chap. 1.]

Printing,	$906 40	
Stationery, etc.,	53 75	
		960 15

DETAIL No. 80.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Revised Laws, chap. 10; Acts 1906, chap. 1.]

Document sticks,	$358 50	
Engraving and printing,	59 45	
Publications,	58 00	
Repairs,	860 65	
Telephone and telegraph,	22 04	
Frank W. Cole, services in document room,	872 50	
Levi Rivers, porter,	36 66	
Thomas C. Young, porter,	266 67	
Sundries,	513 46	
		3,047 93
Amount carried forward,		$326,365 00

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DETAIL No. 81.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Revised Laws, chap. 6; Acts 1904, chap. 440; 1905, chaps. 475 and 536.]

Amount brought forward,			$326,365 00
Committee on agriculture: —			
Advertising,	$102 32		
Carriage hire,	8 00		
Cigars,	9 13		
Hotel bills,	71 31		
Travel,	90 12		
		$280 88	
Committee on banks and banking: —			
Advertising,		61 56	
Committee on cities: —			
Advertising,	$271 99		
Carriage hire,	16 00		
Cigars,	21 00		
Hotel bills,	122 00		
Travel,	130 72		
		561 71	
Committee on constitutional amendments: —			
Advertising,		69 64	
Committee on counties: —			
Advertising,	$79 83		
Carriage hire,	50 25		
Hotel bills,	11 70		
Travel,	75 55		
		217 33	
Committee on drainage: —			
Advertising,	$36 25		
Carriage hire,	47 00		
Cigars,	27 40		
Hotel bills,	100 50		
Travel,	77 21		
		288 36	
Committee on education: —			
Advertising,	$68 91		
Carriage hire,	14 50		
Cigars,	11 76		
Hotel bills,	104 79		
Travel,	90 44		
		290 40	
Committee on election laws: —			
Advertising,		206 01	
Committee on federal relations: —			
Advertising,		45 76	
Committee on fisheries and game: —			
Advertising,		221 69	
Committee on harbors and public lands: —			
Advertising,	$159 35		
Carriage hire,	120 00		
Cigars,	49 68		
Amounts carried forward,		$2,243 34	$326,365 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$2,243 34	$326,365 00
Hotel bills,	$350 95		
Travel,	362 92		
		1,042 90	
Committee on insurance: —			
Advertising,		373 47	
Committee on judiciary (House): —			
Advertising,		7 05	
Committee on judiciary (joint): —			
Advertising,		269 36	
Committee on labor: —			
Advertising,	$248 71		
Hotel bills,	79 70		
		328 41	
Committee on the liquor law: —			
Advertising,	$121 80		
Carriage hire,	1 00		
Cigars,	6 80		
Hotel bills,	52 00		
Travel,	15 70		
		197 30	
Committee on mercantile affairs: —			
Advertising,		410 82	
Committee on metropolitan affairs: —			
Advertising,		290 46	
Committee on military affairs: —			
Advertising,	$92 82		
Carriage hire,	34 00		
Cigars,	10 74		
Hotel bills,	51 08		
Travel,	48 09		
		236 73	
Committee on parishes and religious societies: —			
Advertising,		3 29	
Committee on printing: —			
Advertising,		21 78	
Committee on prisons: —			
Advertising,	$18 60		
Carriage hire,	106 50		
Cigars,	44 17		
Hotel bills,	274 25		
Travel,	244 98		
		688 50	
Committee on probate and chancery: —			
Advertising,		431 65	
Committee on public charitable institutions: —			
Advertising,	$158 68		
Carriage hire,	291 50		
Cigars,	42 30		
Hotel bills,	692 00		
Travel,	567 68		
		1,752 16	
Amounts carried forward,		$8,297 22	$326,365 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$8,297 22	$326,365 00
Committee on public health: —			
Advertising,	$229 92		
Carriage hire,	12 00		
Cigars,	29 80		
Hotel bills,	211 55		
Travel,	159 04		
		642 31	
Committee on public lighting: —			
Advertising,	$106 25		
Carriage hire,	12 00		
Cigars,	6 80		
Hotel bills,	33 00		
Travel,	14 40		
		172 45	
Committee on public service: —			
Advertising,		240 50	
Committee on railroads: —			
Advertising,		178 59	
Committee on roads and bridges: —			
Advertising,	$120 71		
Carriage hire,	65 00		
Cigars,	22 97		
Hotel bills,	233 20		
Travel,	147 87		
		589 75	
Committee on State House: —			
Advertising,		18 85	
Committee on street railways: —			
Advertising,		248 86	
Committee on taxation: —			
Advertising,	$441 22		
Carriage hire,	5 25		
Cigars,	7 00		
Hotel bills,	91 00		
Travel,	108 28		
		652 75	
Committee on towns: —			
Advertising,	$135 78		
Carriage hire,	30 00		
Cigars,	9 86		
Hall rent,	7 00		
Hotel bills,	109 65		
Travel,	54 56		
		346 85	
Committee on water supply: —			
Advertising,	$153 60		
Carriage hire,	35 00		
Cigars,	31 40		
Hotel bills,	149 10		
Travel,	195 23		
		564 33	
Committee on ways and means (House): —			
Advertising,	$49 99		
William D. Hawley, clerical services (Acts 1904, chap. 440),	700 00		
Amounts carried forward,		$11,952 46	$326,365 00

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,			$11,952 46	$326,365 00
Investigation relative to cost of coal: —				
Printing, postage, etc.,	$27 48			
Stenographers,	50 00			
		$77 48		
			827 47	
Committee on ways and means (joint): —				
Advertising,			25 25	
Committee on rules (Senate): —				
John E. Abbott, services,			1,500 00	
Committee on rules (House): —				
Henry C. Merwin, services,		$1,500 00		
Everett C. Lewis, services,		1,000 00		
Stationery, printing, etc.,		41 32		
			2,541 32	
Committee on rules (House) (investigation of bribery charges): —				
Stenographers,		$1,896 60		
Clerical services,		100 00		
			1,996 60	
Committee on councillor and senatorial districts and to apportion the representatives: —				
Clerical services,		$550 00		
Printing and stationery,		131 25		
Stenographers,		25 39		
			706 64	
Special committee on funeral of Councillor Michael J. Sullivan: —				
Carriage hire,		$24 00		
Flowers,		15 00		
			39 00	
Special committee on funeral of Representative George A. Scigliano: —				
Carriage hire, etc.,		$20 66		
Flowers,		10 00		
			30 66	
Joint special recess committee on railroad and street railway laws, 1905: —				
Charles N. Harris, services,		$300 00		
Printing,		18 15		
Telephone,		2 60		
			320 75	
Joint special committee on insurance (compensation on account, and mileage): —				
Fordis C. Parker, chairman: —				
Compensation,	$500 00			
Mileage,	200 00			
		$700 00		
William S. Kyle: —				
Compensation,	$500 00			
Mileage,	80 00			
		580 00		
Amounts carried forward,			$19,940 15	$326,365 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...			$19,940 15	$326,365 00
James H. Walker: —				
Compensation, . .	$500 00			
Mileage, ...	90 00			
		$590 00		
Heman A. Harding: —				
Compensation, . .	$500 00			
Mileage, ...	200 00			
		700 00		
Henry W. Seward: —				
Compensation, . .	$500 00			
Mileage, ...	20 00			
		520 00		
Fred A. Bearse: —				
Compensation, . .	$500 00			
Mileage, ...	200 00			
		700 00		
J. Bernard Ferber: —				
Compensation, . .	$500 00			
Mileage, ...	10 00			
		510 00		
George W. Long: —				
Compensation, . .	$500 00			
Mileage, ...	10 00			
		510 00		
Felix Gatineau: —				
Compensation, . .	$500 00			
Mileage, ...	140 00			
		640 00		
Andrew P. Doyle: —				
Compensation, . .	$500 00			
Mileage, ...	110 00			
		610 00		
Charles A. Dean: —				
Compensation, . .	$500 00			
Mileage, ...	20 00			
		520 00		
Edward H. O'Brien: —				
Compensation, . .	$500 00			
Mileage, ...	90 00			
		590 00		
George L. Barnes: —				
Compensation, . .	$500 00			
Mileage, ...	30 00			
		530 00		
John J. Higgins: —				
Compensation, . .	$500 00			
Mileage, ...	10 00			
		510 00		
Richard S. Teeling: —				
Compensation, . .	$500 00			
Mileage, ...	10 00			
		510 00		
Ransom C. Pingree, clerk, on account,		500 00		
Expenses: —				
Advertising, ...	$99 64			
Postage, stationery, etc.,	19 45			
Printing, ...	25 99			
Telephone and telegraph,	36 78			
		181 86		
			9,401 86	
Amounts carried forward, ...			$29,342 01	$326,365 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...			$29,342 01	$326,365 00
Joint special recess committee on the observance of the Lord's day (compensation on account, and mileage, as follows): —				
Allan G. Buttrick, chairman: —				
Compensation, . . .	$600 00			
Mileage, ...	90 00			
		$690 00		
Daniel J. Mahoney: —				
Compensation, . . .	$600 00			
Mileage, ...	210 00			
		810 00		
Walter A. Webster: —				
Compensation, . . .	$600 00			
Mileage, ...	10 00			
		610 00		
Edward L. McManus: —				
Compensation, . . .	$600 00			
Mileage, ...	40 00			
		640 00		
Samuel Ross: —				
Compensation, . . .	$600 00			
Mileage, ...	110 00			
		710 00		
James H. Mellen: —				
Compensation, . . .	$600 00			
Mileage, ...	90 00			
		690 00		
M. Fred O'Connell: —				
Compensation, . . .	$600 00			
Mileage, ...	100 00			
		700 00		
John E. Daniels, clerk, on account, .		600 00		
Expenses: —				
Advertising, ...	$143 59			
Books, newspapers, etc., .	29 50			
Morris Berlyn, services, .	200 00			
Clerical services, . .	17 50			
Cigars, ...	30 50			
Hotel bills, ...	342 45			
Printing, ...	36 27			
Postage, stationery, etc.,	45 80			
Telephone and telegraph,	43 83			
Travel, ...	264 60			
Sundries, ...	34 80			
		1,188 84		
			6,638 84	
Joint special recess committee on taxation (compensation on account, and mileage, as follows): —				
George H. Garfield, chairman: —				
Compensation, . . .	$600 00			
Mileage, ...	50 00			
		$650 00		
Frank M. Chace: —				
Compensation, . . .	$600 00			
Mileage, ...	110 00			
		710 00		
Amounts carried forward, ...			$35,980 85	$326,365 00

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,			$35,980 85	$326,365 00
Elmer A. Stevens: —				
Compensation,	$600 00			
Mileage,	10 00			
		$610 00		
John F. Cusick: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
William Turtle: —				
Compensation,	$600 00			
Mileage,	300 00			
		900 00		
Thomas W. Williams: —				
Compensation,	$600 00			
Mileage,	70 00			
		670 00		
Wilmot R. Evans, Jr.: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
Henry S. Ames: —				
Compensation,	$600 00			
Mileage,	180 00			
		780 00		
Charles A. Andrews: —				
Compensation,	$600 00			
Mileage,	220 00			
		820 00		
Clarence J. Fogg: —				
Compensation,	$600 00			
Mileage,	80 00			
		680 00		
Warren E. Tarbell: —				
Compensation,	$600 00			
Mileage,	140 00			
		740 00		
Charles V. Blanchard: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
Julius Meyers: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
John Quinn, Jr.: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
Edward C. Creed: —				
Compensation,	$600 00			
Mileage,	10 00			
		610 00		
James C. White, clerk, on account,		600 00		
Expenses: —				
Advertising,	$169 16			
Automobile hire,	80 00			
Books, newspapers, etc.,	40 69			
Cigars,	27 60			
Clerical services,	67 70			
Hotel bills,	340 80			
Printing,	80 55			
Amounts carried forward,			$35,980 85	$326,365 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 81.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward,			$35,980 85	$326,365 00
Expenses — *Concluded.*				
Postage, stationery, etc.,	$39 25			
Telephone and telegraph,	130 76			
Travel,	407 23			
Sundries,	26 10			
		$1,409 84		
			12,229 84	
Clerical services, copying advertisements,		$266 05		
Making up pay roll,		100 00		
Postage,		154 00		
Printing,		67 23		
			587 28	
Advertising on account of 1905, etc.: —				
Constitutional amendments,		$0 75		
Education,		75		
Insurance,		1 88		
Joint judiciary,		4 89		
Mercantile affairs,		3 76		
			12 03	
				48,810 00
RECAPITULATION.				
Regular committees: —				
Carriage hire,	$848 00			
Cigars,	330 81			
Hotel bills,	2,737 55			
Postage, etc.,	144 00			
Printing, stationery, etc.,	41 32			
Travel,	2,390 02			
Special committees: —				
Investigation of bribery charges,	1,996 60			
Redistricting committee,	706 64			
Sundry committees,	147 14			
Clerical assistance: —				
Senate rules,	1,500 00			
House rules,	2,500 00			
House ways and means,	700 00			
Pay roll,	100 00			
		$14,142 08		
Special recess committees: —				
Insurance,	$9,302 22			
Lord's day,	6,495 25			
Taxation,	12,060 68			
		27,858 15		
Revision of railroad and street railway laws, 1905,		320 75		
Advertising: —				
Newspapers, 1906, regular committees,	$5,721 32			
Newspapers, recess committees,	412 39			
Newspapers, 1905,	12 03			
Clerical service, copying advertisements, etc.,	266 05			
Postage,	10 00			
Printing,	67 23			
		6,489 02		
			$48,810 00	
Amount carried forward,				$375,175 00

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DETAIL No. 82.

LEGISLATIVE BULLETIN.

[Res. 1906, chap. 4; Acts 1906, chap. 1.]

Amount brought forward,	. . .	$375,175 00
Printing,	$2,873 44	
A. M. Bridgman, services,	1,000 00	
		3,873 44

DETAIL No. 83.

WITNESS FEES.

[Acts 1906, chap. 1.]

"Bribery" investigation,		214 27
Total, legislative department,		$379,262 71

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EXECUTIVE DEPARTMENT.

DETAIL No. 84.

GOVERNOR'S SALARY.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

William L. Douglas, to January 4,	$86 03	
Curtis Guild, Jr., from January 5,	7,247 30	
		$7,333 33

DETAIL No. 85.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Revised Laws, chaps. 4 and 6; Acts 1906, chap. 3.]

Lieutenant-Governor Eben S. Draper: —			
Salary,	$1,811 83		
Travelling expenses,	34 32		
		$1,846 15	
COUNCILLORS.			
Daniel G. Pratt, District 1: —			
Salary,	$724 73		
Travelling expenses,	72 80		
		797 53	
Sidney O. Bigney, District 2: —			
Salary,	$724 73		
Travelling expenses,	62 04		
		786 77	
Warren W. Rawson, District 3: —			
Salary,	$733 33		
Travelling expenses,	2 00		
		735 33	
Michael J. Sullivan, District 4: —			
Salary,		366 67	
Thomas J. Grady, District 4: —			
Salary,		337 77	
Lewis H. Bartlett, District 5: —			
Salary,	$724 73		
Travelling expenses,	44 18		
		768 91	
Alfred E. Cox, District 6: —			
Salary,		724 73	
William A. Lytle, District 7: —			
Salary,	$733 33		
Travelling expenses,	109 33		
		842 66	
John W. Wheeler, District 8: —			
Salary,	$733 33		
Travelling expenses,	191 36		
		924 69	
Amounts carried forward,		$8,131 21	$7,333 33

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 86-89.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL — *Concluded.*

Amounts brought forward,		$8,131 21	$7,333 33
RETIRING MEMBERS OF COUNCIL.			
Lieutenant-Governor Curtis Guild, Jr.: —			
Salary,		21 50	
Roland C. Nickerson, District 1: —			
Salary,		8 60	
Frederick S. Hall, District 2: —			
Salary,	$8 60		
Travelling expenses,	4 00		
		12 60	
George R. Jewett, District 5: —			
Salary,	$8 60		
Travelling expenses,	68		
		9 28	
Walter S. Watson, District 6: —			
Salary,	$8 60		
Travelling expenses,	2 08		
		10 68	
			8,193 87

DETAIL No. 86.

GOVERNOR'S PRIVATE SECRETARY.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

William R. Buchanan, to January 4,	$26 88	
Charles F. Gettemy, from January 4,	2,264 78	
		2,291 66

DETAIL No. 87.

EXECUTIVE SECRETARY.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

Edward F. Hamlin,	2,291 66

DETAIL No. 88.

EXECUTIVE STENOGRAPHER.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

Charles A. Southworth,	1,375 00

DETAIL No. 89.

CLERICAL ASSISTANCE, EXECUTIVE DEPARTMENT.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

Sundry persons,	850 19
Amount carried forward,	$22,335 71

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DETAIL No. 90.

MESSENGERS.

[Revised Laws, chap. 4; Acts 1906, chaps. 3, 109 and 307.]

Amount brought forward,	. . .	$22,335 71
MESSENGER.		
William L. Reed,	$1,099 99	
ASSISTANT MESSENGER.		
James L. MacDonald,	733 33	
		1,833 32

DETAIL No. 91.

EXECUTIVE CONTINGENT.

[Revised Laws, chap. 4; Acts 1906, chap. 3.]

Books and newspapers,	$92 35	
Care of rooms,	54 74	
Clerical assistance,	500 00	
Frank W. Cole, services,	110 50	
Flowers,	45 00	
Foresters' Convention, expenses of delegates,	80 20	
S. S. "Inca," expenses for special duty aboard,	194 08	
Telephones and telegrams,	379 59	
Travelling expenses,	955 12	
Tucker hearing, clerical services, etc.,	422 78	
Typewriter, etc.,	110 75	
Sundries,	94 78	
		3,039 89

DETAIL No. 92.

EXECUTIVE POSTAGE, PRINTING, ETC.

[Revised Laws, chap. 6; Acts 1906, chap. 3.]

Postage,	$480 80	
Printing,	99 72	
Stationery and office supplies,	543 62	
		1,124 14

DETAIL No. 93.

COUNCIL CONTINGENT.

[Revised Laws, chap. 6; Acts 1906, chap. 3.]

Care of council chamber,	$18 85	
Clerical assistance,	357 05	
Flowers,	30 00	
Telephone and telegrams,	23 15	
Travelling expenses,	1,389 29	
Use of comptometer,	40 00	
Sundries,	38 73	
		1,897 07
Amount carried forward,	. . .	$30,230 13

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 94, 95.

DETAIL No. 94.

COUNCIL POSTAGE, PRINTING, ETC.

[Revised Laws, chap. 6; Acts 1906, chap. 3.]

Amount brought forward,			$30,230 13
Postage,		$44 40	
Printing,		187 04	
Stationery and supplies,		78 38	
			309 82

DETAIL No. 95.

EXTRAORDINARY EXPENSES.

[Revised Laws, chap. 4; Acts 1905, chap. 3.]

Entertainment of the Governor of Missouri and the Mayor of Philadelphia: —			
Dinners,		$85 80	
Entertainment of Chinese High Commissioners: —			
Carriages,	$74 00		
Dinners,	1,390 72		
Stationery,	110 00		
Sundries,	22 81		
		1,597 53	
Entertainment of Congressional Committee on Boston Custom House: —			
Dinners,		233 85	
Entertainment of United States Army officers: —			
Dinners,		58 18	
Entertainment of officers of Chamber of Commerce, Cleveland, O.: —			
Carriages,	$13 00		
Dinners,	142 60		
		155 60	
Entertainment of Baron Kikawa of Japan: —			
Dinners,		131 20	
Entertainment of the Governor of Nebraska: —			
Dinners,		34 88	
Entertainment of the Canadian Minister of Labor: —			
Lunches,		18 06	
Expenses in connection with the military funeral of Brig.-Gen. Edmund Rice, U. S. A.: —			
Escort duty, etc., Sixth Regiment, M. V. M.,	$2,335 52		
Transportation, etc., special escort to Washington, D. C.,	124 28		
		2,459 80	
Amounts carried forward,		$4,774 90	$30,539 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 96, 97.

EXTRAORDINARY EXPENSES — *Concluded.*

Amounts brought forward, ...	$4,774 90	$30,539 95
Entertainment of the Governor of Barbadoes: — Luncheon, ...	53 50	
Entertainment of Minister of Peru: — Luncheon, ...	25 10	
Entertainment of German yachtmen: — Luncheon, ...	83 40	
Entertainment of Captain Gervais and officers of French cruiser "Jurien de la Graviere:" — Luncheon, ...	42 45	
Services of certain companies of the militia on account of collapse of building and fire at South Framingham, ...	313 68	
Official visit of the Commander-in-Chief to the French cruiser "Jurien de la Graviere:" — Special escort, ...	31 00	
Military escort to the Commander-in-Chief at Springfield, Mass., October 19, ...	808 32	
		6,132 35
DETAIL No. 96.		
ARREST OF FUGITIVES FROM JUSTICE.		
[Acts 1906, chap. 3.]		
P. W. Allen, expenses to England and return, in connection with the extradition of Reuben Simmons, ...		447 96
DETAIL No. 97.		
PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.		
[Revised Laws, chap. 9, sect. 1; Acts 1906, chap. 3.]		
Fisher Ames, services, ...		500 00
Total, executive department, ...		$37,620 26

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 98.

SECRETARY'S DEPARTMENT.

DETAIL No. 98.

SALARIES AND EXPENSES.

[Revised Laws, chap. 5; Acts 1906, chap. 4.]

SECRETARY OF THE COMMONWEALTH.		
William M. Olin,		$3,208 33
CLERKS.		
Isaac H. Edgett, first,	$2,291 66	
Herbert H. Boynton, second,	2,016 66	
		4,308 32
CHIEF OF ARCHIVES DIVISION.		
James J. Tracy,		1,833 33
CASHIER.		
Carrie S. Delano,		1,100 00
CLERKS AND MESSENGERS.		
Peter F. J. Carney,	$1,466 66	
Samuel M. Barton,	1,283 33	
William H. Morgan,	1,100 00	
Alice R. Farnum,	1,100 00	
Francis T. Crafts,	916 66	
George B. Gurney,	916 66	
Albert F. Locke,	916 66	
George D. Kellum,	916 64	
George Kimball,	879 02	
Mary E. Burgess,	825 00	
Grace I. Cleveland,	800 00	
Helen Hadley,	770 00	
Leonora B. Miskelley,	733 33	
Agnes E. Kimball,	733 33	
Annie E. Lawler,	733 33	
Abba L. Southworth,	733 33	
Ella M. Burt,	733 33	
Elizabeth A. Bagley,	733 33	
Martha J. Moore,	733 33	
Florence G. King,	660 00	
Annie L. Burr,	605 00	
Rose M. Stevens,	550 00	
Elizabeth S. Brown,	550 00	
Alice G. Corbett,	550 00	
Ethel G. Downing,	550 00	
Catherine M. Etheridge,	550 00	
George W. Prescott,	459 56	
William H. Carney, messenger,	825 00	
J. A. Stubbs, "	327 00	
John J. O'Leary, "	150 00	
George Bragan, "	90 00	
Extra clerical service,	315 50	
		23,206 00
INCIDENTALS.		
Addressograph,	$105 70	
Comptometer,	195 00	
Amount carried forward,		$33,655 98

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 99-102.

SALARIES AND EXPENSES — *Concluded.*

Amount brought forward,		$33,655 98	
Filing cases,	$167 50		
Postage,	1,058 06		
Printing, binding and engraving,	1,610 35		
Stationery, etc.,	454 28		
Sundries,	191 68		
		3,782 57	
			$37,438 55

DETAIL No. 99.

EXCHANGE AND DISTRIBUTION OF PUBLIC DOCUMENTS.

[Revised Laws, chap. 9; Acts 1906, chap. 4.]

Expressage and postage,	$1,548 54	
Printing,	61 19	
Wrapping paper, etc.,	140 37	
		1,750 10

DETAIL No. 100.

ARRANGEMENT OF RECORDS (PRIOR TO 1800).

[Acts 1885, chap. 337; 1906, chap. 4.]

CLERICAL ASSISTANCE.		
Frances E. Lewis,	$733 33	
Mary L. Ballou,	733 33	
Helen D. Skilton,	550 00	
		2,016 66

DETAIL No. 101.

BALLOT BOXES.

[Revised Laws, chap. 11, sect. 188; Acts 1906, chap. 4.]

E. K. Tolman, boxes,	$550 00	
Robert S. Robson, boxes,	150 00	
Stark Tool Company, boxes,	100 00	
Labor (inspections),	127 16	
Sundries,	6 50	
		933 66

DETAIL No. 102.

COUNTING APPARATUS FOR ELECTIONS.

[Acts 1907, chap. 61.]

Apparatus,		250 00
Amount carried forward,		$42,388 97

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 103, 104.

DETAIL No. 103.

PURCHASE OF REGIMENTAL HISTORIES.

[Acts 1903, chap. 34; 1906, chap. 4.]

Amount brought forward,		$42,388 97
500 copies "History of the Twentieth Regiment, M. V. M.,"	$1,000 00	
500 copies "History of the Third Regiment, M. V. M.,"	1,000 00	
		2,000 00

DETAIL No. 104.

PRESERVATION OF TOWN RECORDS (PRIOR TO 1850).

[Acts 1902, chap. 470; 1906, chap. 4.]

500 copies: —		
Beverly,	$1,905 00	
Dalton,	360 00	
Douglas,	905 00	
Edgartown,	1,330 00	
Grafton,	1,830 00	
Lynn,	2,130 00	
Norton,	1,980 00	
Phillipston,	540 00	
Royalston,	925 00	
Sturbridge,	1,915 00	
Wenham,	1,115 00	
		14,935 00
Total, Secretary's department,		$59,323 97

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TREASURER'S DEPARTMENT.

DETAIL No. 105.

SALARIES AND EXPENSES.

[Revised Laws, chap. 6; Acts 1906, chap. 12.]

TREASURER AND RECEIVER-GENERAL.		
Arthur B. Chapin,		$4,583 33
CLERKS, ETC.		
Henry S. Bridge, first,	$2,383 33	
A. B. C. Deming, second,	1,925 00	
L. P. Bridge, third,	1,650 00	
James C. Bond, receiving teller,	1,650 00	
Eben Sumner, paying teller,	1,650 00	
Frederick A. Gould, assistant paying teller,	916 66	
Wendell P. Marden, cashier,	2,016 66	
George W. Patten, assistant bookkeeper,	1,375 00	
Susan S Dillingham, fund clerk,	1,375 00	
E. M. Dow, files clerk,	825 00	
Maude H. Arey, stenographer,	825 00	
John W. Schenck, messenger,	825 00	
		17,416 65
EXTRA CLERKS.		
Bessie A. Sprague,	$825 00	
M. E. Arey,	660 00	
Mary Cutler,	660 00	
Extra clerical service,	210 25	
		2,355 25
INCIDENTALS.		
Account books, etc.,	$206 50	
Dupligraph,	50 00	
Postage,	1,138 84	
Printing,	962 00	
Publications,	100 00	
Stationery, etc.,	410 08	
Sundries,	233 26	
		3,100 68
COLLATERAL LEGACY TAX CLERK. [Revised Laws, chap. 6; Acts 1906, chap. 12.]		
George S. Hatch,		1,741 66
COLLATERAL LEGACY TAX EXPENSES. [Revised Laws, chaps. 6 and 15; Acts 1906, chaps. 12 and 410.]		
Appraisals,	$606 75	
Extra clerical service,	45 00	
Printing,	73 64	
Stationery,	22 75	
Travel,	13 50	
E. J. Colman, making abstracts of records, etc.,	423 75	
2,500 copies "Collateral Legacy and Succession Tax,"	141 07	
		1,326 46
Amount carried forward,		$30,524 03

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 106.

SALARIES AND EXPENSES — *Concluded.*

Amount brought forward,		$30,524 03	
DEPUTY SEALER OF WEIGHTS, MEASURES AND BALANCES. [Revised Laws, chap. 62, sect. 8; Acts 1906, chaps. 12 and 410.]			
Daniel C. V. Palmer,		1,375 00	
Expenses.			
Apparatus,	$41 49		
Expenses as delegate to Convention of State Sealers, etc., at Washington, D. C.,	76 75		
Travel,	720 00		
Sundries,	45 04		
		883 28	
New Apparatus for Towns.			
Plainville,		391 50	
			$33,173 81

DETAIL No. 106.

COLLATERAL LEGACY TAX REFUNDED.

[Res. 1906, chap. 13; Acts 1906, chap. 307.]

First Parish of Sudbury,	$150 00	
Methodist Episcopal Church in Sudbury,	150 00	
Memorial Congregational Church in South Sudbury,	150 00	
		450 00
Total, Treasurer's department,	. . .	$33,623 81

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AUDITOR'S DEPARTMENT.

DETAIL No. 107.

SALARIES AND EXPENSES.

[Revised Laws, chap. 6; Acts 1906, chap. 5.]

AUDITOR OF THE COMMONWEALTH.		
Henry E. Turner,	. . .	$3,208 33
CLERKS.		
William D. Hawley, first,	$2,291 66	
James Pope, second,	2,016 66	
		4,308 32
EXTRA CLERKS.		
William H. Pomeroy,	$1,375 00	
Laura Wilkins,	1,375 00	
Matthew C. Grier,	1,375 00	
Louis Epple, to June 30,	750 00	
Carl A. Raymond, from July 1,	625 00	
		5,500 00
CLERKS AND STENOGRAPHERS.		
Frank E. Orcutt, clerk,	$1,237 50	
Irena Hodges, clerk and stenographer,	1,100 00	
Alida L. Robinson, clerk and stenographer,	1,100 00	
Additional clerical assistance,	592 40	
		4,029 90
MESSENGER.		
Thomas W. Knight,	. . .	825 00
STATE PRINTING EXPERT.		
Henry S. Fisher,	. . .	1,375 00
INCIDENTALS.		
Postage,	$30 00	
Printing and binding,	209 38	
Record and account books,	120 25	
Stationery, etc.,	363 09	
Sundries,	220 49	
		1,162 87
Total, Auditor's department,	. . .	$20,409 42

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 108.

ATTORNEY-GENERAL'S DEPARTMENT.

DETAIL No. 108.

SALARIES AND EXPENSES.

[Revised Laws, chap. 7, sect. 9; Acts 1906, chap. 52.]

ATTORNEY-GENERAL.		
Herbert Parker, to January 16,	$228 49	
Dana Malone, from January 17,	4,354 84	
		$4,583 33
ASSISTANTS.		
Walter P. Hall,	$3,483 86	
Robert G. Dodge,	182 80	
Arthur W. DeGoosh,	500 00	
Frederick H. Nash,	127 96	
Frederic B. Greenhalge,	2,158 86	
Fred T. Field,	1,622 58	
Andrew Marshall,	912 11	
James F. Curtis, from February 1,	1,500 00	
		10,488 17
CLERKS.		
Louis H. Freese, chief clerk,	$1,833 33	
Edwin T. Niver,	1,008 33	
		2,841 66
STENOGRAPHERS.		
Alice G. Brinn,	$916 66	
Carrie M. Crawford,	1,100 00	
		2,016 66
MESSENGERS.		
Alexander D. Robinson,	$1,066 66	
Harold J. Welch,	305 00	
		1,371 66
MISCELLANEOUS EXPENSES.		
Books, publications, etc.,	$460 43	
Costs in civil actions,	2,974 95	
Examination of titles, records, etc.,	147 00	
Experts,	110 00	
Extra clerical assistance,	699 26	
Legal services,	200 00	
Messengers' services,	51 80	
Photographs,	73 60	
Postage, expressage, etc.,	315 64	
Stationery and printing,	849 65	
Telephone and telegrams,	145 77	
Travelling expenses,	481 21	
Sundries,	47 33	
		6,556 64
COMPILATION SPANISH WAR CLAIM.		
Clerical assistance,	$193 84	
Legal services,	4,050 00	
Travelling expenses,	115 78	
		4,359 62
Total, Attorney-General's department,		$32,217 74

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STATE HOUSE EXPENSES.

DETAIL No. 109.

ENGINEERS' DEPARTMENT.

[Revised Laws, chap. 10; Acts 1906, chaps. 82, 232 and 410.]

CHIEF ENGINEER.			
Fred H. Kimball,	$2,200 00		
ASSISTANT ENGINEERS, ETC.			
Peter Phenney, assistant engineer,	1,191 66		
Louis E. Blackmar, " "	1,100 00		
Patrick Walsh, " "	1,100 00		
John R. Dexter, " "	1,008 33		
Henry C. Barden, electrician,	1,100 00		
James I. Lind, assistant electrician,	971 66		
John Monahan, steam fitter,	916 66		
James Callahan, machinist,	733 33		
		$10,321 64	
FIREMEN, OILERS, ETC.			
Eugene W. Hussey, fireman,	$825 00		
Robert Black, "	825 00		
William J. Allison, "	825 00		
John Green, "	825 00		
Alfred Kane, "	825 00		
Walter C. Mersereau, "	300 00		
Horace N. Ford, "	525 00		
John L. Chandler, oiler,	916 66		
George A. McKendry, "	825 00		
Chauncey G. Whitcher, "	825 00		
Franklin E. Campbell, cleaner,	641 66		
Richard Sullivan, laborer,	641 66		
		8,799 98	
ELEVATORS.			
John B. Walsh, superintendent,	$1,100 00		
R. J. Taylor,	825 00		
N. D. Curry,	825 00		
Robert Glavin,	825 00		
J. W. Cropper,	825 50		
Milo J. Proctor,	825 00		
Charles W. Pitcher,	825 00		
Edmund J. Gill,	825 00		
		6,875 00	
			$25,996 62
Amount carried forward,			$25,996 62

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 110-112.

DETAIL No. 110.

WATCHMEN AND ASSISTANT WATCHMEN.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

Amount brought forward,			$25,996 62
WATCHMEN.			
Daniel W. Taft,	$1,100 00		
Joseph R. Brown,	1,100 00		
Carroll D. Dimick,	1,100 00		
		$3,300 00	
ASSISTANT WATCHMEN.			
George F. Moses,	$1,008 33		
Henry G. Weston,	1,008 33		
Charles O. Adams,	1,008 33		
John H. Weston,	1,008 33		
Charles E. Pratt,	1,008 33		
Surrill Flint,	1,008 33		
Charles F. Tenney,	1,008 33		
Joseph Smith,	1,008 33		
Stephen Snow,	1,008 33		
Gilman B. Bolton,	1,008 33		
		10,083 30	
			13,383 30

DETAIL No. 111.

MESSENGERS, PORTERS, ETC.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

MESSENGERS.			
Marcus Kimball,	$1,466 66		
Charles W. Philbrick;	1,008 33		
		$2,474 99	
SPECIAL MESSENGER.			
George M. Fillebrown,		1,008 33	
LEGISLATIVE DOCUMENT CLERK.			
Louis A. Phillips,		1,100 00	
PORTERS.			
Leonard A. Harris,	$641 66		
Benjamin T. Tanner,	641 66		
Zephaniah H. Clinton,	641 66		
Henry F. Young,	641 66		
John H. Albee,	641 66		
Francis Henson,	641 66		
Andrew C. Hall,	641 66		
		4,491 62	
			9,074 94

DETAIL No. 112.

MATRON.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

Abbie H. Wilson,	733 33
Amount carried forward,	$49,188 19

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DETAIL No. 113.

HEAT, LIGHT AND POWER.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

Amount brought forward,		$49,188 19
Michael Griffin, labor,	$430 89	
James J. Fernald, "	33 75	
Edwin S. Rollins, "	184 41	
Cleaning clocks,	221 50	
Coal and wood,	25,310 00	
Gas,	161 79	
Hardware,	154 15	
Piping,	399 63	
Repairs, ash hoist,	76 20	
electrical,	404 49	
elevators,	175 36	
engines, boilers, etc.,	1,575 02	
mason work,	33 40	
piping,	72 33	
plumbing,	339 09	
sundry,	24 08	
Removing ashes,	301 50	
Supplies, electrical,	683 45	
elevator,	228 93	
engine and engine room,	1,139 91	
plumbing,	18 35	
sundry,	28 97	
Water,	2,124 00	
Sundries,	29 44	
		34,150 64

DETAIL No. 114.

TELEPHONES.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

Telephone rentals, etc.,		6,238 12

DETAIL No. 115.

CARE OF BUILDINGS AND GROUNDS.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

STATE HOUSE.			
Labor: —			
Cleaning carpets, etc.,	$131 76		
Cleaning departments,	6,484 50		
Cleaning windows,	461 47		
Sundries,	34 75		
		$7,112 48	
Miscellaneous expenses: —			
Burglar alarm service,	$334 00		
Flags, etc.,	82 16		
Amounts carried forward,		$7,112 48	$89,576 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 116.

CARE OF BUILDINGS AND GROUNDS — *Concluded.*

Amounts brought forward,		$7,112 48	$89,576 95
Furnishings,	$309 20		
Ice,	756 70		
Moving effects of Highway Commission,	205 00		
Regilding dome,	4,480 00		
Supplies,	510 89		
Watchmen's clock service,	60 00		
Washing towels,	426 92		
Sundries,	11 48		
		7,176 35	
Repairs: —			
Carpenter work,	$1,590 03		
Electrical,	98 00		
Furniture,	318 50		
Mason work,	95 98		
Painting,	2,321 10		
Roofing,	49 10		
Sundries,	141 04		
		4,613 75	
GROUNDS.			
John Noonan, gardener,	$758 33		
James A. Crowley, assistant gardener,	758 33		
Granolithic walks, etc.,	907 00		
Labor,	241 00		
Sand, loam, etc.,	23 40		
Seeds, plants, etc.,	300 01		
Sundries,	53 64		
		3,041 71	
			21,944 29

DETAIL No. 116.

NEW FURNITURE AND FIXTURES.

[Revised Laws, chap. 10; Acts 1906, chap. 82.]

Cabinets,	$140 21	
Cases,	1,682 00	
Chairs,	324 65	
Couches,	144 90	
Desks,	1,273 84	
Iron grill,	70 00	
Rugs, carpets, etc.,	1,152 05	
Safe,	28 00	
Settles,	68 00	
Telephone booth,	31 24	
Sundries,	90 00	
		5,004 89
Total, State House,	. . .	$116,526 13

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STATE PRINTING.

DETAIL No. 117.

PUBLIC DOCUMENTS.

[Revised Laws, chap. 9; Acts 1906, chap. 24.]

2,500 copies Abstract of Returns of Corporations,	$3,095 10	
1,500 copies annual report of Auditor of Accounts,	2,587 45	
22,000 copies report of Board of Agriculture (Hatch Experiment Station),	1,318 50	
2,500 copies Return of Assessed Polls,	1,117 76	
2,000 copies Registration of Births, Marriages and Deaths,	1,085 90	
2,500 copies annual report of Attorney-General,	682 16	
1,900 copies annual report of Treasurer and Receiver-General,	638 70	
1,500 copies annual report of Boston Board of Police,	229 12	
1,500 copies annual report of Secretary of the Commonwealth,	129 57	
1,500 copies annual report of Wachusett Mountains Reservation Commission,	66 82	
1,500 copies annual report of Board of Police of Fall River,	66 57	
1,500 copies annual report of Commissioners of Firemen's Relief Fund,	38 04	
6,000 copies index to Public Documents, series of 1904,	27 71	
6,000 copies index to Public Documents, series of 1905,	22 51	
1,500 copies annual report of Greylock Reservation Commission,	16 88	
Sundry printing,	2 50	
Binding 500 copies each of Vol. XI., series of 1904, and Vols. I. IX. and XII., series of 1905,	4,290 00	
St rage and care plates and paper,	1,100 00	
		$16,515 29

DETAIL No. 118.

GENERAL LAWS.

[Pamphlet edition of Acts and Resolves.]
[Revised Laws, chap. 9; Acts 1906, chap. 24.]

25,000 copies: —		
Presswork and composition,	$3,381 15	
Binding,	1,428 00	
Printing, folding, addressing, mailing and shipping, including 1,100 one-cent wrappers, printed,	388 48	
		5,197 63
Amount carried forward,	. . .	$21,712 92

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 119-123.

DETAIL No. 119.

ACTS AND RESOLVES. (BLUE BOOK.)

[Revised Laws, chap. 9; Acts 1906, chap. 24.]

Amount brought forward,		$21,712 92
12,000 copies: —		
Composition and presswork,	$5,609 52	
Binding,	2,734 46	
Electrotyping and boxing plates,	585 00	
Labels,	19 75	
		8,948 73

DETAIL No. 120.

PUBLISHING LAWS.

[Revised Laws, chap. 9, sect. 4; Acts 1906, chap. 24.]

Boston Daily Advertiser, publishing general laws,		500 00

DETAIL No. 121.

TERM REPORTS.

[Revised Laws, chap. 9; Acts 1906, chap. 24.]

454 copies each of Massachusetts reports, Vols. 188-190,		1,838 70

DETAIL No. 122.

PAPER FOR THE COMMONWEALTH.

[Revised Laws, chap. 5; Acts 1906, chap. 24.]

Paper purchased under the direction of the Secretary of the Commonwealth: —		
Carter, Rice & Co.,	$14,873 62	
George W. Wheelwright Paper Company,	14,107 12	
John E. Hall,	3,359 53	
Advertising,	31 29	
		32,371 56

DETAIL No. 123.

ASSESSORS' BOOKS AND BLANKS.

[Revised Laws, chap. 12, sect. 58; Acts 1906, chap. 24.]

Printing,	$868 43	
Expressage,	2 10	
		870 53
Amount carried forward,		$66,242 44

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DETAIL No. 124.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Revised Laws, chap. 11, sect. 43; Acts 1906, chaps. 5, 24 and 536.]

Amount brought forward,		$66,242 44
F. A. Harris, services,	$600 00	
Mary E. Hannan, clerk,	480 00	
Mary F. McCarthy, clerk,	480 00	
Flora M. Corwin, clerk,	200 00	
Extra clerical service,	100 00	
Guide and index cards,	410 65	
Printing and binding,	979 52	
Sundries,	5 00	
		3,255 17

DETAIL No. 125.

BALLOTS FOR ELECTIONS.

[Revised Laws, chap. 11; Acts 1906, chap. 24.]

State election: —			
Ballots, instruction cards, etc.,	$5,904 37		
Counting, shipping, etc.,	1,327 96		
Expressage,	323 56		
Electrotyping,	549 77		
Night work,	380 00		
Sundries,	621 46		
		$9,107 12	
Liquor license ballots,		87 74	
Ballots for Pittsfield (machine),		155 31	
Ballot envelopes,		91 02	
Clerical service,		351 15	
Sundries,		25 00	
			9,817 34

DETAIL No. 126.

BLANK FORMS FOR TOWN OFFICERS.

[Revised Laws, chap. 11, sect. 189; Acts 1906, chap. 24.]

Advertising,	$1,182 10	
Printing blanks, etc.,	1,871 00	
500 copies "Laws Relating to Elections,"	54 65	
5,000 copies supplement to "Laws Relating to Elections,"	134 95	
Sundries,	6 80	
		3,249 50
Amount carried forward,		$82,564 45

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DETAIL No. 127.

REVOLUTIONARY RECORDS.

[Res. 1905, chap. 15; Acts 1906, chap. 307.]

Amount brought forward,		$82,564 45
Printing and binding 1,000 copies of Vol. XIV., "Massachusetts Soldiers and Sailors in the Revolutionary War,"	$3,494 19	
Sundry printing,	47 20	
		3,541 39

DETAIL No. 128.

REPORT OF SPECIAL COMMITTEE ON RAILROAD LAWS.

[Res. 1906, chap. 7; Acts 1906, chaps. 307 and 426.]

5,000 copies,	930 75

DETAIL No. 129.

REPORT OF COMMITTEE ON GAS INVESTIGATION.

[Res. 1906, chap. 37; Acts 1906, chap. 410.]

3,000 copies,	100 00

DETAIL No. 130.

PUBLICATION OF PROCEEDINGS OF FRANKLIN BI-CENTENNIAL.

[Res. 1906, chap. 51; Acts 1906, chap. 410.]

3,000 copies, total cost, $1,360.95, one-half to the Commonwealth and one-half to the city of Boston,	680 48

DETAIL No. 131.

MAP OF SENATORIAL DISTRICTS.

[Res. 1906, chap. 107; Acts 1906, chap. 536.]

4,000 copies,	462 90
Total, State printing,	$88,279 97

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JUDICIARY.

DETAIL No. 132.

SUPREME JUDICIAL COURT.

[Revised Laws, chaps. 156 and 165; Acts 1906, chap. 188.]

CHIEF JUSTICE.			
Marcus P. Knowlton, salary,	$7,791 67		
Travel,	458 33		
		$8,250 00	
ASSOCIATE JUSTICES.			
James M. Morton, salary,	$7,333 33		
Travel,	458 33		
		7,791 66	
John Lathrop, salary,	$5,577 77		
Travel,	348 61		
		5,926 38	
John W. Hammond, salary,	$7,333 33		
Travel,	458 33		
		7,791 66	
William C. Loring, salary,	$7,333 33		
Travel,	458 33		
		7,791 66	
Henry K. Braley, salary,	$7,333 33		
Travel,	458 33		
		7,791 66	
Henry N. Sheldon, salary,	$7,333 33		
Travel,	458 33		
		7,791 66	
Arthur P. Rugg, salary,	$1,422 22		
Travel,	88 89		
		1,511 11	
			$54,645 79
RETIRED JUSTICES.			
Charles Allen,		$4,812 50	
John Lathrop,		1,316 67	
			6,129 17
CLERK.			
Clarence H. Cooper,			2,750 00
CLERICAL ASSISTANCE TO CLERK.			
Frances W. Pike,			458 33
CLERICAL ASSISTANCE TO JUSTICES.			
Roselle Wyllys,		$1,100 00	
Extra clerical assistance,		633 27	
			1,733 27
EXPENSES.			
Books,		$72 75	
Clerical services,		220 00	
Minister, opening court,		5 00	
Printing, etc.,		395 15	
Stationery, etc.,		497 70	
Telephone and telegrams,		89 88	
Sundries,		6 10	
			1,286 58
Amount carried forward,			$67,003 14

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 133.

SUPREME JUDICIAL COURT — *Concluded.*

Amount brought forward,		$67,003 14	
REPORTER OF DECISIONS.			
Henry W. Swift,		3,666 66	
REPORTER'S EXPENSES.			
Mary Douglass, clerk,	$1,100 00		
Books,	32 05		
Clerical services,	724 48		
Stationery,	8 35		
Telephone and telegrams,	70 57		
Sundries,	1 10		
		1,936 55	
COURT OFFICERS AND MESSENGERS.			
Robert Herter,	$366 66		
James F. McCarthy,	366 66		
Richard J. Murray,	366 66		
Daniel H. Ryan,	366 66		
Christie A. Scheele,	366 66		
James J. Lyons,	366 66		
		2,199 96	
CLERK FOR SUFFOLK COUNTY.			
John Noble,		1,375 00	
			$76,181 31

DETAIL No. 133.

SUPERIOR COURT.

[Revised Laws, chap. 157; Acts 1906, chap. 138.]

CHIEF JUSTICE.				
John A. Aiken, salary,	$6,416 67			
Travel,	458 33			
		$6,875 00		
ASSOCIATE JUSTICES.				
Edgar J. Sherman, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Robert R. Bishop, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Daniel W. Bond, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Elisha B. Maynard,[1] salary,	$2,708 33			
Travel,	208 33			
		2,916 66		
Franklin G. Fessenden, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
James B. Richardson, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Frederick Lawton, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Francis A. Gaskill, salary,	$5,958 33			
Travel,	458 33			
		6,416 66		
Amount carried forward,				$76,181 31

[1] Deceased.

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 133.

SUPERIOR COURT — *Concluded.*

Amount brought forward,				$76,181 31
John H. Hardy, salary,	$5,958 33			
Travel,	458 33	$6,416 66		
William B. Stevens, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Charles U. Bell, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Edward B. Pierce, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Jabez Fox, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Charles A. DeCourcey, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Robert O. Harris, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Lemuel LeB. Holmes, salary,	$5,958 33			
Travel,	458 33	6,416 66		
William C. Wait, salary,	$5,958 33			
Travel,	458 33	6,416 66		
William Schofield, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Lloyd E. White, salary,	$5,958 33			
Travel,	458 33	6,416 66		
Loranus E. Hitchcock, salary,	$5,958 33			
Travel,	458 33	6,416 66		
John C. Crosby, salary,	$5,958 33			
Travel,	458 33	6,416 66		
John J. Flaherty,[1] salary,	$3,651 87			
Travel,	280 93	3,932 80		
John F. Brown, salary,	$1,625 00			
Travel,	125 00	1,750 00		
William F. Dana, salary,	$2,568 53			
Travel,	197 59	2,766 12		
			$146,573 78	
ASSISTANT CLERK FOR SUFFOLK COUNTY.				
Henry E. Bellew,			458 33	
PUBLICATION OF RULES OF SUPERIOR COURT.				
15,000 copies,		$1,373 10		
Distribution,		10 60		
			1,383 70	
				148,415 81
Amount carried forward,				$224,597 12

[1] Deceased.

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 134.

DETAIL No. 134.

COURTS OF PROBATE AND INSOLVENCY.

[Revised Laws, chap. 164; Acts 1906, chaps. 138, 265, 410, 474 and 536.]

Amount brought forward,		. . .	$224,597 12
SALARIES OF JUDGES.			
John W. McKim, Suffolk County,	$5,500 00		
Robert Grant, Suffolk County,	5,500 00		
Charles J. McIntire, Middlesex County,	4,583 33		
George F. Lawton, Middlesex County,	4,583 33		
Rollin E. Harmon, Essex County,	4,125 00		
William T. Forbes, Worcester County,	4,125 00		
William E. Fuller, Bristol County,	3,850 00		
James H. Flint, Norfolk County,	3,666 66		
Charles L. Long, Hampden County,	3,116 66		
Edward T. Slocum, Berkshire County,	2,291 66		
Benjamin W. Harris, Plymouth County,	2,383 33		
William G. Bassett, Hampshire County,	1,558 33		
Francis M. Thompson, Franklin County,	1,375 00		
Freeman H. Lothrop, Barnstable County,	1,283 33		
Thaddeus C. Defriez, Nantucket County,	825 00		
Charles G. M. Dunham, Dukes County,	825 00		
		$49,591 63	
SERVICES FOR OTHER JUDGES.			
James H. Flint,	$60 00		
William E. Fuller,	90 00		
Charles L. Long,	30 00		
Freeman H. Lothrop,	690 00		
Edward T. Slocum,	15 00		
		885 00	
SALARIES OF REGISTERS.			
Elijah George, Suffolk County,	$4,583 33		
William E. Rogers, Middlesex County,	3,666 66		
Jeremiah T. Mahoney, Essex County,	3,208 33		
George H. Harlow, Worcester County,	3,208 33		
Arthur M. Alger, Bristol County,	3,208 33		
Samuel B. Spooner, Hampden County,	2,566 66		
John D. Cobb, Norfolk County,	2,291 66		
John C. Sullivan, Plymouth County,	1,693 55		
Sumner A. Chapman, Plymouth County,	225 81		
Arthur M. Robinson, Berkshire County,	1,650 00		
Hubbard M. Abbott, Hampshire County,	1,466 66		
Francis N. Thompson, Franklin County,	1,375 00		
Clarendon A. Freeman, Barnstable County,	1,191 66		
Henry Riddell, Nantucket County,	825 00		
Beriah T. Hillman, Dukes County,	733 33		
		31,894 31	
SALARIES OF ASSISTANT REGISTERS.			
Eugene Tappan, Suffolk County,	$2,566 66		
Frederick M. Estey, Middlesex County,	2,475 00		
Charles N. Harris, Middlesex County,	2,108 32		
Frederick H. Chamberlain, Worcester County,	2,108 32		
Ezra D. Hines, Essex County,	2,108 32		
Mabel W. Smith, Bristol County,	145 83		
Florence A. Pratt, Bristol County,	1,458 33		
Estella M. Lapham, Hampden County,	1,283 33		
Alice M. Hoyt, Berkshire County,	825 00		
Amounts carried forward,		$82,370 94	$224,597 12

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COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward,		$82,370 94	$224,597 12
J. R. McCoole, Norfolk County,	$1,145 83		
Alice C. Rice, Hampshire County,	641 66		
Ellen K. O'Keefe, Franklin County,	550 00		
		17,416 60	
CLERK TO REGISTER OF SUFFOLK COUNTY.			
James L. Crombie,		1,100 00	
CLERICAL ASSISTANCE TO REGISTERS OF PROBATE AND INSOLVENCY.			
Bristol County,	$366 66		
Essex County,	3,070 83		
Hampden County,	550 00		
Middlesex County,	5,041 66		
Norfolk County,	1,160 00		
Plymouth County,	825 00		
Suffolk County,	4,510 00		
Worcester County,	3,070 83		
		18,534 98	
Sundry other clerical assistance to registers,		5,583 53	
			125,006 05

DETAIL No. 135.

DISTRICT ATTORNEYS, ETC.

[Revised Laws, chap. 7; Acts 1906, chaps. 138, 460 and 536.]

DISTRICT ATTORNEYS.			
John B. Moran, Suffolk District,	$4,583 33		
George A. Sanderson, Northern District,	2,750 00		
W. Scott Peters, Eastern District,	2,200 00		
George S. Taft, Middle District,	2,200 00		
Asa P. French, Southeastern District,	109 67		
Thomas E. Grover, Southeastern District,	2,090 33		
James M. Swift, Southern District,	2,200 00		
John F. Noxon, Western District,	2,200 00		
Richard W. Irwin, Northwestern District,	1,172 18		
Dana Malone, Northwestern District,	61 69		
		$19,567 20	
ASSISTANT DISTRICT ATTORNEYS.			
Felix W. McGettrick, Suffolk District,	$592 47		
Michael J. Dwyer, Suffolk District,	3,483 33		
John S. Richardson, Suffolk District,	1,720 56		
Joseph A. Dennison, Suffolk District,	2,880 65		
Hugh Bancroft, Northern District,	16 13		
Arnold Scott, Northern District,	1,817 20		
Henry C. Attwill, Eastern District,	1,466 66		
Ernest I. Morgan, Middle District,	1,419 35		
Walter P. Hall, Middle District,	47 31		
Richard W. Nutter, Southeastern District,	73 11		
Albert F. Barker, Southeastern District,	1,393 55		
Frank B. Fox, Southern District,	1,466 66		
		16,376 98	
CLERKS TO DISTRICT ATTORNEY FOR SUFFOLK COUNTY.			
Hugh J. Doherty, to May 16,	$830 00		
Isaac Isaacs, from May 17,	820 00		
		1,650 00	
Amounts carried forward,		$37,594 18	$349,603 17

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 136.

DISTRICT ATTORNEYS, ETC. — *Concluded.*

Amounts brought forward,		$37,594 18	$349,603 17
DISTRICT ATTORNEYS' TRAVEL.			
Frank B. Fox,	$79 00		
Richard W. Nutter,	182 65		
George S. Taft,	28 80		
Asa P. French,	213 91		
Henry C. Attwill,	32 80		
Ernest I. Morgan,	24 08		
James M. Swift,	96 95		
Dana Malone,	7 75		
		665 94	
			38,260 12

DETAIL No. 136.

LAND COURT.

[For registering and confirming titles to land.]
[Revised Laws, chap. 128; Acts 1906, chaps. 138, 460 and 475.]

JUDGES.			
Leonard A. Jones, judge,		$4,907 27	
Clarence T. Davis, associate judge,		4,907 27	
RECORDER.			
Clarence C. Smith,		4,125 00	
CLERICAL ASSISTANCE.			
Edward S. Foster, clerk,	$2,016 66		
Alice A. Fletcher,	1,100 00		
Frederick A. Kennett,	80 00		
G. Edward Ucker,	800 00		
Arthur A. Kennett,	585 00		
		4,581 66	
EXPENSES.			
Examination of titles,	$11,193 05		
Publishing citations,	2,700 21		
Service of citations,	938 14		
Travelling expenses,	85 82		
Sundries,	14 39		
		14,931 61	
			33,452 81
Total, judiciary,		. . .	$419,932 40

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COMMISSIONS AND BOARDS.

DETAIL No. 137.

BALLOT LAW COMMISSION.

[Revised Laws, chap. 11, sect. 157; Acts 1906, chap. 7.]

COMMISSIONERS.			
Sewall C. Brackett,	$500 00		
Henry V. Cunningham,	500 00		
Francis W. Estey,	500 00		
		$1,500 00	
EXPENSES.			
Stenographers, etc.,		122 25	
			$1,622 25

DETAIL No. 138.

BANK COMMISSIONER.

[Acts 1906, chaps. 204 and 401.]

COMMISSIONER.			
Pierre Jay,		$2,986 11	
DEPUTY.			
Clarence A. Evans,		1,791 67	
SECRETARY.			
James O. Otis,		1,493 05	
EXAMINERS.			
Andrew M. Dorr,	$1,194 44		
Gilbert K. Rand,	1,194 44		
Harry C. Robinson,	1,166 67		
Albert L. Stratton,	1,166 67		
Frederick H. Payne,	500 00		
		5,222 22	
FIRST CLERK.			
Herbert F. Taylor,		1,194 45	
SECOND CLERK.			
Charles W. Levi,		895 84	
THIRD CLERK.			
Oreb M. Tucker,		716 67	
ADDITIONAL CLERKS AND EXPERT ASSISTANCE.			
J. E. Brown,	$597 22		
G. M. Cross,	97 50		
H. A. Thomas,	20 00		
Sundry persons,	172 50		
		887 22	
TRAVELLING EXPENSES.			
Railroad fares, hotel bills, etc.,		2,606 84	
Amounts carried forward,		$17,794 07	$1,622 25

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 139.

BANK COMMISSIONER — *Concluded.*

Amounts brought forward,		$17,794 07	$1,622 25
INCIDENTAL EXPENSES.			
Bond premiums,	$250 00		
Newspapers, publications, etc.,	37 00		
Postage,	70 60		
Printing,	1,023 33		
Stationery and office supplies,	172 93		
Sundries,	49 55		
		1,603 41	
			19,397 48

DETAIL No. 139.

CIVIL SERVICE COMMISSION.

[Revised Laws, chap. 19; Acts 1906, chaps. 5, 465 and 536.]

COMMISSIONERS' COMPENSATION AND EXPENSES.			
Charles Warren, chairman,	$1,100 00		
Frank Foxcroft,	725 00		
Joseph C. Pelletier,	630 00		
		$2,455 00	
CHIEF EXAMINER.			
Henry Sherwin,		2,750 00	
SECRETARY.			
Warren P. Dudley,		1,833 33	
REGISTRAR OF LABOR.			
William L. Hicks,		1,833 33	
PHYSICAL INSPECTOR.			
Andrew F. Downing,		125 00	
PAY ROLL INSPECTOR.			
Herbert H. Edwards,		300 00	
CLERKS.			
J. C. Gilbert,	$1,283 33		
W. H. Hawley,	1,191 66		
S. E. Austin,	916 66		
H. H. Edwards,	800 00		
C. F. Gray,	783 33		
G. K. Dame,	660 00		
M. F. Fillebrown,	660 00		
A. H. Brown,	458 33		
U. F. Carleton,	485 00		
W. C. Billings,	380 00		
B. G. Wing,	250 00		
C. St. Pierre,	140 00		
W. T. Smith,	111 29		
		8,119 60	
EXPENSES.			
Advertising,	$66 87		
Apparatus, etc.,	140 98		
Clerical assistance,	327 15		
Compensation and expenses of examiners,	5,914 47		
Expressage,	84 70		
Physical examinations,	324 00		
Postage,	521 20		
Amounts carried forward,		$17,416 26	$21,019 73

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 140, 141

CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward,			$17,416 26	$21,019 73
Printing,		$1,762 72		
Stationery and office supplies,		940 69		
Telephone service and telegrams,		71 31		
Travelling expenses: —				
Chief examiner,	$265 31			
Clerks,	301 00			
		566 31		
Sundries,		45 20		
			10,765 60	
PRINTING REPORT.				
10,000 copies,			946 65	
				29,128 51

DETAIL No. 140.

STATE BOARD OF CONCILIATION AND ARBITRATION.

[Revised Laws, chap. 106; Acts 1904, chap. 399; 1906, chap. 16.]

BOARD.				
Willard Howland, chairman,		$2,291 66		
Richard P. Barry,		2,291 66		
Charles D. Palmer,		2,291 66		
			$6,874 98	
CLERK.				
B. F. Supple,			1,375 00	
EXPENSES.				
Clerical assistance,		$750 00		
Experts: —				
Services,	$5,040 75			
Expenses,	1,417 57			
		6,458 32		
Newspapers, publications, etc.,		156 84		
Printing,		277 23		
Printing 2,000 copies annual report,		526 10		
Stationery and office supplies,		60 40		
Stenographers,		71 55		
Telephone service and telegrams,		127 92		
Travelling expenses,		409 37		
Sundries,		11 76		
			8,849 49	
				17,099 47

DETAIL No. 141.

CONTROLLER OF COUNTY ACCOUNTS.

[Revised Laws, chap. 21, sects. 45–50; Acts 1906, chap. 18.]

CONTROLLER.				
Charles R. Prescott,			$2,291 66	
DEPUTIES.				
J. M. Cushman,		$1,650 00		
W. H. Wing,		1,375 00		
E. R. Libby, to June, 1906,		500 00		
I. Taylor, from June, 1906,		600 00		
			4,125 00	
Amounts carried forward,			$6,416 66	$67,247 71

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 142, 143.

CONTROLLER OF COUNTY ACCOUNTS — *Concluded.*

Amounts brought forward,		$6,416 66	$67,247 71
EXPENSES.			
Printing,	$102 48		
Printing 1,500 copies annual report,	201 19		
Stationery and office supplies,	23 05		
Travelling expenses,	545 39		
Sundries,	12 28		
		884 39	
			7,301 05

DETAIL No. 142.

BOARD OF REGISTRATION IN DENTISTRY.

[Revised Laws, chap. 76; Acts 1902, chap. 505; 1906, chap. 21.]

BOARD.			
John F. Dowsley, chairman,	$200 00		
G. Everett Mitchell, secretary,	200 00		
Thomas J. Barrett,	150 00		
Dwight M. Clapp,	150 00		
George A. Maxfield,	150 00		
		$850 00	
TRAVELLING EXPENSES OF THE BOARD.			
Railroad fares, etc.,	$447 80		
Expenses of delegate to national convention,	99 50		
		547 30	
CLERICAL SERVICES, POSTAGE, PRINTING, ETC.			
Clerical assistance,	$188 75		
Postage,	34 08		
Printing,	34 19		
Printing 2,500 copies annual report,	36 59		
Rent of office, etc.,	93 15		
Stationery and office supplies,	34 30		
Sundries,	70 40		
		491 46	
			1,888 76

DETAIL No. 143.

COMMISSION ON FISHERIES AND GAME.

[Revised Laws, chaps. 6 and 91; Acts 1904, chap. 408; 1906, chap. 350.]

COMMISSIONERS.			
George W. Field, chairman,	$2,291 66		
Edward A. Brackett,	1,435 00		
John W. Delano,	1,435 00		
		$5,161 66	
TRAVELLING, PRINTING AND CONTINGENT EXPENSES.			
Postage,	$128 65		
Printing,	842 14		
Printing 2,000 copies annual report,	624 02		
Stationery and office supplies,	151 72		
Telephone service, telegrams, etc.,	76 62		
Travelling expenses,	677 95		
Sundries,	25 97		
		2,527 07	
Amounts carried forward,		$7,688 73	$76,437 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 143.

COMMISSION ON FISHERIES AND GAME — *Continued.*

Amounts brought forward,		$7,688 73	$76,437 52
CLERICAL SERVICES.			
Lizzie B. Rimbach,	$825 00		
Extra clerical assistance,	75 00		
		900 00	
ENFORCEMENT OF THE LAWS.			
Deputies: —			
Services, $14,871 24			
Expenses, 7,241 44			
	$22,112 68		
Sundries,	37 81		
		22,150 49	
Propagation and distribution of fish, birds and other animals, running expenses, rent and maintenance of hatcheries: —			
HATCHERY AT ADAMS.			
C. W. Burton, superintendent,	$165 00		
Trout eggs,	90 00		
Sundries,	29 55		
		284 55	
HATCHERY AT HADLEY.			
W. R. Collins, superintendent,	$825 00		
G. Barton, assistant,	248 80		
Food for fishes,	48 75		
Freight and expressage,	79 84		
Travelling expenses,	14 32		
Sundries,	41 84		
		1,258 55	
HATCHERY AT SUTTON.			
A. Merrill, superintendent,	$825 00		
Food for fishes,	158 12		
Freight and expressage,	201 45		
Grain, etc., for pheasants,	112 19		
Hardware, tools, etc.,	137 12		
Labor,	923 07		
Lumber, etc.,	314 78		
Poultry netting and brooders,	295 58		
Quail and other game birds, etc.,	229 05		
Travelling expenses,	129 48		
Sundries,	190 46		
		3,515 30	
HATCHERY AT WINCHESTER.			
J. H. Mosher,	$650 00		
Expressage, freight, etc.,	15 78		
Food for fishes,	61 07		
Grass seed, grain, etc.,	215 45		
Labor,	17 10		
Trout eggs,	120 00		
Sundries,	84 58		
		1,163 98	
PURCHASE AND PROPAGATION OF MONGOLIAN PHEASANTS.			
J. H. Mosher,	$65 00		
Feed,	41 15		
Sundries,	53 05		
		159 20	
STOCKING GREAT PONDS.			
C. N. Bray, services,	$45 83		
A. D. Putnam, "	75 00		
Amounts carried forward,		$37,120 80	$76,437 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 143.

COMMISSION ON FISHERIES AND GAME — *Continued.*

Amounts brought forward,		$37,120 80	$76,437 52
Distribution of fish,	$48 40		
Printing,	45 08		
Travelling expenses,	226 36		
Sundries,	24 19		
		464 86	
DAMAGES TO FOOD FISH BY PREDATORY FISH. [Res. 1905, chap. 12; Acts 1905, chap. 346.]			
Printing,	$218 23		
Travelling expenses to Washington,	162 95		
		381 18	
POWDER HOLE AT MONOMOY POINT, CHATHAM. [Res. 1905, chap. 54; Acts 1905, chap. 431.]			
G. W. Bloomer, services,	$210 00		
Lumber, etc.,	44 02		
Travelling expenses,	44 90		
Sundries,	118 88		
		417 80	
PROPAGATION OF CLAMS. [Res. 1905, chap. 93; Acts 1906, chap. 350.]			
Biologists,	$168 33		
Labor,	87 63		
Laboratory supplies, tools, furniture, etc.,	130 90		
Travelling expenses,	265 70		
Sundries,	134 14		
		786 70	
PROPAGATION OF OYSTERS. [Res. 1905, chap. 73; Acts 1906, chap. 350.]			
Biologists,	$276 13		
Labor,	71 75		
Laboratory supplies, tools, etc.,	103 05		
Oysters,	45 00		
Travelling expenses,	353 97		
Sundries,	60 42		
		910 32	
PROPAGATION OF QUAHAUGS. [Res. 1905, chap. 78; Acts 1906, chap. 350.]			
Charles L. Savery, services,	$150 00		
James R. Stevenson, "	100 00		
Photographer,	41 14		
Provisions and furnishings for camp,	75 41		
Travelling expenses, etc.,	187 64		
Sundries,	82 97		
		637 16	
PURCHASE OF EGG-BEARING LOBSTERS. [Acts 1906, chap. 350.]			
Sundry persons for lobsters,	$1,643 30		
Ferdinand Lane, services,	88 33		
William Chase, "	240 00		
George W. Bloomer, "	120 00		
Printing,	185 86		
Provisions, supplies for launch, etc.,	646 31		
Sundries,	54 04		
		2,977 84	
INVESTIGATION AND REPORT BY THE COMMISSIONERS AS TO SCALLOPS. [Res. 1905, chap. 49; Acts 1905, chap. 431.]			
Travelling expenses,		83 09	
Amounts carried forward,		$43,779 75	$76,437 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 144.

COMMISSION ON FISHERIES AND GAME — *Concluded.*

Amounts brought forward,		$43,779 75	$76,437 52
PROPAGATION OF LOBSTERS AND SCALLOPS. [Res. 1906, chap. 74; Acts 1906, chap. 475.]			
Biologists,	$463 34		
Board,	152 00		
Labor,	62 52		
Provisions,	45 70		
Tools, supplies, etc.,	414 84		
Travelling expenses,	183 83		
Sundries,	86 79		
		1,409 02	
			45,188 77

DETAIL No. 144.

HARBOR AND LAND COMMISSION.

[Revised Laws, chaps. 1, 25 and 96; Acts 1906, chap. 14.]

COMMISSIONERS.			
Woodward Emery, chairman, to July 23,	$1,854 03		
George E. Smith, chairman, from July 25,	1,586 29		
George E. Smith, to July 24,	1,100 00		
Henry J. Skeffington,	2,475 00		
Samuel M. Mansfield, from July 24,	958 07		
		$7,973 39	
CLERKS.			
Clerk of the Board.			
F. N. Wales,	$2,416 66		
Assistants.			
C. I. Allen, $916 66			
E. M. Peirce, 825 00			
M. E. Gilmartin, 745 00			
S. A. Holt, 736 13			
M. F. Bachelor, 650 17			
	3,872 96		
		6,289 62	
ENGINEER'S DEPARTMENT.			
Chief Engineer.			
F. W. Hodgdon,	$3,666 66		
Assistants.			
H. B. Wood, $2,700 00			
J. R. Burke, 1,650 00			
L. H. Bateman, 1,350 00			
W. C. Hawley, 1,298 00			
W. W. Marrs, 1,100 00			
E. E. Peirce, 750 00			
E. W. Hadcock, 690 50			
C. F. Powers, 360 00			
E. H. Williams and others, as per pay rolls, 2,643 00			
	12,541 50		
		16,208 16	
Expenses.			
Board,	$2,038 47		
Expressage, freight, etc.,	43 10		
Labor,	108 95		
Amounts carried forward,		$30,471 17	$121,626 29

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 145, 146.

HARBOR AND LAND COMMISSION — *Concluded.*

Amounts brought forward,		$30,471 17	$121,626 29
Lumber, etc., for signals,	$98 71		
Photographs, blue prints, etc.,	26 18		
Stationery and office supplies,	18 97		
Surveying instruments and repairs,	129 79		
Travelling expenses,	1,779 09		
Sundries,	177 93		
		4,421 19	
TRAVEL OF THE COMMISSION.			
Travelling and hotel expenses,		475 50	
OFFICE EXPENSES OF THE COMMISSION.			
Advertising,	$3 67		
Drawing material, instruments, etc.,	76 98		
Maps, charts, plans, photographs, etc.,	148 64		
Postage,	82 81		
Printing 2,000 copies annual report,	326 87		
Printing,	421 81		
Stationery and office expenses,	373 07		
Surveying instruments and repairs,	88 93		
Sundries,	135 05		
		1,657 83	
			37,025 69

DETAIL No. 145.

PRINTING TOWN BOUNDARY ATLASES.

[Acts 1906, chap. 14.]

100 copies Haverhill, Lawrence, Andover, Boxford, Lynnfield, Methuen, Middleton, North Andover, North Reading, Reading, Wilmington,	826 38

DETAIL No. 146.

SURVEYS AND IMPROVEMENT OF HARBORS AND REPAIRING DAMAGES DONE BY STORMS ALONG THE COAST LINE OR RIVER BANKS OF THE COMMONWEALTH.

[Revised Laws, chap. 96, sects. 9 and 10; Acts 1906, chap. 14.]

Bay State Dredging Company, dredging Witchmere harbor,	$18 25	
Board,	261 18	
Boat hire,	36 65	
Broken stone,	1,945 81	
Expressage, freight, etc.,	11 07	
Labor, borings, etc.,	505 79	
Lumber, etc.,	29 84	
Pay roll, engineers, assistants, etc.,	1,043 00	
Travelling expenses,	105 48	
Sundries,	42 23	
		3,999 30
Amount carried forward,		$163,477 66

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DETAIL No. 147.

CARE AND SUPERVISION OF THE PROVINCE LANDS IN PROVINCETOWN.

[Revised Laws, chap. 96, sects. 4–6; Acts 1905, chap. 396.]

Amount brought forward,	. . .	$163,477 66
J. A. Small, superintendent, to April 30,	$200 00	
George W. Tuttle, superintendent, from May 23,	302 50	
Hire of teams,	35 00	
Labor,	2,648 24	
Sundries,	13 91	
		3,232 65

DETAIL No. 148.

BOUNDARY LINES OF THE COMMONWEALTH.

[Acts 1905, chap. 43.]

Board,	$67 57	
Labor,	35 92	
Pay roll, engineers, assistants, etc.,	273 97	
Travelling expenses,	78 19	
Sundries,	15 80	
		471 45

DETAIL No. 149.

DREDGING ANNISQUAM RIVER.

[Res. 1904, chap. 88; Acts 1906, chap. 32.]

Advertising,	$17 85	
Bay State Dredging Company, contract,	32,356 05	
Board,	210 15	
Pay roll, engineers, assistants, etc.,	766 00	
Travelling expenses,	45 47	
		33,395 52

DETAIL No. 150.

DREDGING EASTERLY SHORE, DORCHESTER.

[Acts 1903, chaps. 439 and 485.]

Advertising,	$15 00	
New England Dredging Company, contract,	7,818 25	
Pay roll, engineers, assistants, etc.,	201 00	
		8,034 25
Amount carried forward,	. . .	$208,611 53

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 151-155.

DETAIL No. 151.

IMPROVEMENT OF WITCHMERE HARBOR, HARWICH.

[Res. 1904, chap. 91; Acts 1904, chap. 461; 1906, chaps. 441 and 536.]

Amount brought forward,	. . .	$208,611 53
Advertising,	$6 30	
Bay State Dredging Company, contract,	55 50	
Board,	103 35	
Pay roll, engineers, assistants, etc.,	360 00	
Thomas & Connor, contract,	5,395 88	
Sundries,	20 40	
		5,941 43

DETAIL No. 152.

IMPROVING CHANNEL OF PASKAMANSETT RIVER, DARTMOUTH.

[Acts 1905, chaps. 449 and 480.]

Bay State Dredging Company, contract,		2,000 00

DETAIL No. 153.

SURVEY OF SHIP CANAL FROM TAUNTON.

[Res. 1901, chap. 104; Acts 1901, chap. 534.]

Frederick Hoffman, damages,		15 00

DETAIL No. 154.

IMPROVEMENT OF APPONAGANSETT HARBOR, DARTMOUTH.

[Acts 1906, chaps. 443 and 536.]

Advertising,	$14 02	
E. S. Belden & Sons, contract,	9,149 28	
Board,	45 35	
Travelling expenses,	38 62	
Sundries,	8 99	
		9,256 26

DETAIL No. 155.

IMPROVEMENT OF HARBOR AT MENAMSHA INLET.

[Res. 1906, chap. 90; Acts 1906, chap. 536.]

Advertising,	$17 70	
George H. Cavanagh, contract,	477 85	
Pay roll, engineers, assistants, etc.,	78 00	
Travelling expenses,	10 80	
		584 35
Amount carried forward,	. . .	$226,408 57

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DETAIL No. 156.

IMPROVING CHANNEL OF IPSWICH RIVER.

[Acts 1906, chaps. 473 and 536.]

Amount brought forward,		$226,408 57
Advertising,		10 85

DETAIL No. 157.

SURVEY OF CHANNELS AT PLYMOUTH HARBOR.

[Res. 1906, chap. 95; Acts 1906, chap. 536.]

Board,	$101 50	
Labor,	125 50	
Pay roll, engineers, assistants, etc.,	135 00	
Travelling expenses,	12 99	
Sundries,	22 75	
		397 74

DETAIL No. 158.

SURVEY OF HARBOR AT WEST FALMOUTH.

[Res. 1906, chap. 31; Acts 1906, chap. 307.]

Board,	$18 47	
Pay roll, engineers, assistants, etc.,	152 00	
Travelling expenses,	10 25	
Sundries,	10 95	
		191 67

DETAIL No. 159.

IMPROVEMENT OF CONNECTICUT RIVER AT AGAWAM.

[Acts 1906, chaps. 491 and 536.]

Labor,	$457 35	
Lumber, etc.,	40 93	
Pay roll, engineers, assistants, etc.,	104 00	
Travelling expenses,	21 75	
Sundries,	15 03	
		639 06

DETAIL No. 160.

DREDGING CHANNEL IN WINTHROP HARBOR.

[Res. 1906, chap. 91; Acts 1906, chap. 536.]

Advertising,		13 60
Amount carried forward,		$227,661 49

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 161–165.

DETAIL No. 161.

SEA WALL, TOWN OF SCITUATE.

[Acts 1900, chaps. 434 and 479; 1906, chaps. 496 and 536.]

Amount brought forward,		$227,661 49
Advertising,	$33 80	
Board,	54 75	
Pay roll, engineers, assistants, etc.,	150 75	
Thomas & Connor, contract,	835 13	
Travelling expenses,	27 32	
Sundries,	31 47	
		1,133 22

DETAIL No. 162.

BOUNDARY LINE BETWEEN THE COMMONWEALTH OF MASSACHUSETTS AND THE STATE OF CONNECTICUT.

[Res. 1905, chap. 46; Acts 1905, chap. 431.]

Board,	$929 09	
Pay roll, engineers, assistants, etc.,	2,692 84	
Travelling expenses,	626 85	
Sundries,	53 77	
		4,302 55

DETAIL No. 163.

DREDGING LEWIS BAY, YARMOUTH.

[Acts 1905, chaps. 395 and 480.]

Bay State Dredging Company, contract,		300 00

DETAIL No. 164.

DREDGING SOUTH BOSTON SHORE.

[Acts 1902, chap. 425; 1905, chap. 14.]

New England Dredging Company and Eastern Dredging Company, contract,	$13,934 69	
Pay roll, engineers, assistants, etc.,	378 00	
Sundries,	3 10	
		14,315 79

DETAIL No. 165.

IMPROVING THE MOUTH OF HERRING RIVER, HARWICH.

[Acts 1905, chaps. 399 and 480.]

Labor,	$91 37	
Stone,	168 83	
Thomas & Connor, contract,	1,671 15	
Sundries,	25 00	
		1,956 35
Amount carried forward,		$249,669 40

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DETAIL No. 166.

BREAKWATER IN VINEYARD HAVEN HARBOR.

[Acts 1905, chaps. 442 and 480.]

Amount brought forward,		$249,669 40
Board,	$32 45	
E. S. Belden & Sons, contract,	9,916 20	
Travelling expenses,	16 66	
		9,965 31

DETAIL No. 167.

IMPROVING HARBOR AT CUTTYHUNK.

[Acts 1905, chaps. 450 and 480.]

Board,	$96 35	
Joseph J. Callahan, contract,	2,315 52	
Pay roll, engineers, assistants, etc.,	352 00	
Stone,	764 00	
Travelling expenses,	10 20	
		3,538 07

DETAIL No. 168.

STATE BOARD OF HEALTH.

[Revised Laws, chap. 75; Acts 1902, chap. 438; 1903, chap. 467; 1906, chap. 51.]

SECRETARY.			
Charles Harrington,		$3,266 14	
CLERKS.			
C. B. McGrath,	$2,291 66		
A. H. Rose,	1,133 33		
E. L. Walker,	1,100 00		
W. P. Brown,	1,100 00		
T. Smith,	916 66		
S. E. LeMaster,	850 00		
C. B. Cole,	800 00		
H. R. Brown,	750 00		
M. Olmsted,	635 00		
E. M. Connell,	400 00		
E. B. Marlatt,	269 63		
J. R. Byrnes,	261 45		
Henry A. Walsh,	36 29		
Sundry persons, as per pay rolls,	255 00		
		10,799 67	
EXPENSES.			
Advertising,	$60 77		
Board,	82 80		
Expenses of secretary to conference of state and territorial boards of health at Washington, and Maryland Milk Exposition,	115 80		
Expert services,	429 00		
Expressage, freight, etc.,	49 02		
Extra clerical assistance,	415 68		
Amounts carried forward,		$14,065 81	$263,172 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 169, 170.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,		$14,065 81	$263,172 78
Laboratory supplies,	$222 78		
Maps, charts, photographs, etc.,	81 45		
Newspapers, publications, etc.,	357 88		
Postage,	582 52		
Printing,	1,422 87		
Stationery and office supplies,	717 25		
Telephone service and telegrams,	118 76		
Travelling expenses: —			
Clerks, etc., $971 07			
Members of the Board, 4 75			
	975 82		
Sundries,	89 40		
		5,721 80	
PRINTING REPORT.			
4,500 copies annual report,		3,689 61	
			23,477 22

DETAIL No. 169.

INSPECTION OF MILK, FOOD AND DRUGS.

[Revised Laws, chap. 75, sects. 5 and 6; Acts 1903, chap. 467; 1906, chap. 51.]

ANALYST.			
Albert E. Leach,		$2,566 66	
INSPECTORS.			
H. C. Lythgoe,	$1,650 00		
H. F. Davis,	1,283 33		
J. H. Terry,	1,283 33		
D. E. McCarthy,	879 00		
C. H. Hickey,	700 00		
A. H. Rose,	266 66		
L. I. Nurenberg,	161 29		
		6,223 64	
EXPENSES.			
Articles purchased for analysis,	$567 89		
Cleaning laboratory,	114 00		
Expert services,	292 50		
Extra clerical assistance,	42 00		
Expenses of delegate to convention of Association of Official Agricultural Chemists at Washington, D. C.,	34 20		
Laboratory supplies,	272 56		
Travelling expenses of inspectors, etc.,	1,308 95		
Sundries,	34 75		
		2,666 85	
			11,457 15

DETAIL No. 170.

PURITY OF INLAND WATERS.

[Revised Laws, chap. 75; Acts 1906, chap. 51.]

ENGINEERS.			
X. H. Goodnough,	$3,066 66		
W. S. Johnson,	1,824 99		
Amount carried forward,		. . .	$298,107 15

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 171.

PURITY OF INLAND WATERS — *Concluded.*

Amount brought forward,				$298,107 15
H. W. Clark,		$2,233 31		
F. B. Forbes,		1,350 00		
S. De M. Gage,		1,050 00		
W. L. Butcher,		1,003 33		
R. M. Whittet,		749 01		
Assistant engineers, draftsmen, etc., as per pay rolls,		10,566 99		
			$21,844 29	
EXPENSES.				
Essex Company, experimental station at Lawrence: —				
Apparatus,	$110 00			
Cement, lime, sand, etc.,	98 62			
Coal,	100 40			
Expressage, freight, etc.,	265 94			
Gas,	235 21			
Laboratory supplies, hardware, paints, lumber, etc.,	223 24			
Labor, reading gauges, etc.,	3,116 86			
Plumbing,	587 72			
Rent of land,	150 00			
Travelling expenses,	111 46			
Sundries,	161 78			
		$5,161 23		
Apparatus and repairs,		47 60		
Expressage, freight, etc.,		773 64		
Extra drafting assistance,		470 73		
Labor, reading gauges, etc.,		37 87		
Laboratory supplies,		1,327 95		
Maps, plans, etc.,		33 64		
Newspapers, publications, etc.,		70 00		
Photographs, photographic supplies, etc.,		107 80		
Printing,		358 01		
Stationery and office supplies,		590 77		
Travelling expenses,		1,183 63		
Sundries,		75 98		
			10,238 85	
				32,083 14

DETAIL No. 171.

EXAMINATION OF SEWER OUTLETS.

[Revised Laws, chap. 75, sect. 4; Acts 1902, chap. 541; 1906, chap. 51.]

ENGINEERS.			
X. H. Goodnough,	$700 00		
W. S. Johnson,	700 01		
H. W. Clark,	533 34		
Assistant engineers, draftsmen, etc., as per pay rolls,	4,457 00		
		$6,390 35	
Amounts carried forward,		$6,390 35	$330,190 29

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 172.

EXAMINATION OF SEWER OUTLETS — *Concluded.*

Amounts brought forward,			$6,390 35	$330,190 29
EXPENSES.				
Essex Company, experimental station at Lawrence: —				
Labor,	$335 11			
Sundries,	153 15			
		$488 26		
Boat hire,		11 98		
Hardware, machinery, tools, etc.,		65 48		
Labor, reading gauges, etc.,		31 09		
Printing,		65 92		
Travelling expenses,		1,058 08		
Sundries,		138 41		
			1,859 22	
				8,249 57

DETAIL No. 172.

PRODUCTION AND DISTRIBUTION OF ANTITOXIN AND VACCINE LYMPH.

[Acts 1903, chap. 480; 1906, chap. 51.]

CLERKS, ETC.			
A. L. Reagh,	$1,100 00		
N. W. Mitchell,	770 00		
P. A. Lewis,	733 34		
J. F. Home,	456 50		
C. M. Adams,	450 00		
H. Mulligan,	440 00		
M. L. Mahoney,	340 00		
Others, as per pay rolls,	357 60		
		$4,647 44	
EXPENSES.			
Apparatus and repairs,	$17 67		
Board of horses,	1,877 28		
Carpenters, masons, painters, etc.,	108 63		
Coal,	215 15		
Electric light, gas, etc.,	61 73		
Food for guinea pigs, etc.,	71 17		
Guinea pigs, calves, etc.,	355 00		
Horses,	25 00		
Ice,	78 51		
Laboratory supplies,	792 25		
Printing,	169 81		
Rent,	750 00		
Telephone service and telegrams,	163 53		
Sundries,	104 59		
		4,790 32	
			9,437 76
Amount carried forward,			$347,877 62

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DETAIL No. 173.

PURIFICATION OF MYSTIC RIVER.

[Acts 1904, chap. 445; 1905, chap. 129.]

Amount brought forward,			$347,877 62
ENGINEERS.			
X. H. Goodnough,	$426 66		
W. S. Johnson,	150 00		
R. M. Whittet,	85 00		
Assistant engineers, etc., as per pay rolls,	82 69		
		$744 35	
EXPENSES.			
Travelling expenses,	$12 00		
Sundries,	5 53		
		17 53	
			761 88

DETAIL No. 174.

INVESTIGATION OF SANITARY CONDITION OF FACTORIES.

[Res. 1905, chap. 59; Acts 1905, chap. 431; 1906, chap. 51.]

Engineers and assistants, as per pay rolls,	$1,854 48	
Travelling expenses,	765 69	
Sundries,	16 46	
		2,636 63

DETAIL No. 175.

MEANS OF TREATING TUBERCULOSIS.

[Res. 1905, chap. 75; 1906, chap. 47; Acts 1905, chap. 480; 1906, chap. 410.]

Advertising,	$145 70	
Clerical assistance,	180 00	
Expressage, freight, etc.,	83 61	
Postage,	122 60	
Printing,	211 50	
Sundries,	114 33	
		857 14

DETAIL No. 176.

INVESTIGATION OF DRAWN AND UNDRAWN POULTRY.

[Res. 1906, chap. 59; Acts 1906, chap. 410.]

Assistants, as per pay rolls,	$450 00	
Laboratory supplies,	87 50	
Poultry, etc.,	116 75	
Sundries,	8 29	
		662 54
Amount carried forward,		$352,795 81

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 177, 178.

DETAIL No. 177.

INVESTIGATION OF SANITARY CONDITION OF BARBER SHOPS.

[Res. 1906, chap. 96; Acts 1906, chap. 536.]

Amount brought forward,			$352,795 81
Assistants, as per pay rolls,		$280 00	
Travelling expenses,		120 00	
			400 00

DETAIL No. 178.

MASSACHUSETTS HIGHWAY COMMISSION.

[Revised Laws, chap. 47; Acts 1903, chap. 473; 1904, chap. 244; 1906, chap. 36.]

COMMISSIONERS.			
William E. McClintock, chairman,	$3,208 33		
Harold Parker,	2,291 66		
John H. Manning,	2,291 66		
		$7,791 65	
SECRETARY.			
A. B. Fletcher,		2,750 00	
CLERKS.			
A. M. Lovis,	$1,925 00		
S. A. Parsons,	1,650 00		
J. M. McCarthy,	1,466 66		
M. A. Riley,	1,100 00		
E. A. Austin,	733 34		
N. M. Barlow,	660 00		
F. Fair,	641 66		
A. M. Worthen,	550 00		
E. A. Spencer,	500 00		
G. E. Rayner,	350 00		
G. F. Murdock,	341 66		
H. F. Dowd,	250 00		
H. E. Briggs,	170 37		
		10,338 69	
EXPENSES.			
Advertising,	$72 78		
Expressage, freight, etc.,	112 45		
Lunches, commissioners and clerks,	37 53		
Maps, photographs, plans, etc.,	57 48		
Newspapers, publications, etc.,	26 35		
Postage,	260 46		
Printing,	1,797 79		
Recording takings of land,	155 77		
Stationery and office supplies,	700 24		
Stenographers,	14 00		
Telephone service and telegrams,	320 62		
Travelling expenses,	2,354 80		
Sundries,	32 34		
		5,942 61	
PRINTING REPORT.			
4,500 copies,		1,068 48	
RENT OF OFFICE.			
Bangs & Wells,	$721 17		
Boston Baptist Social Union,	3,562 50		
		4,283 67	
			32,175 10
Amount carried forward,			$385,370 91

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DETAIL No. 179.

CARE OF ROAD-BUILDING MACHINERY.

[Acts 1906, chap. 36.]

Amount brought forward,		$385,370 91
Repairs and supplies,	$3,234 64	
Transportation,	109 66	
		3,344 30

DETAIL No. 180.

REPAIR OF STATE HIGHWAYS.

[Acts 1903, chap. 280; 1904, chap. 244; 1906, chap. 36.]

County.	Moth Suppression.	General Maintenance.	Total Expenditure.	
Barnstable,	$33 65	$4,379 54	$4,413 19	
Berkshire,	–	4,050 86	4,050 86	
Bristol,	–	10,822 87	10,822 87	
Dukes,	–	550 81	550 81	
Essex,	2,506 61	3,736 31	6,242 92	
Franklin,	–	2,763 57	2,763 57	
Hampden,	–	2,509 81	2,509 81	
Hampshire,	–	1,958 84	1,958 84	
Middlesex,	4,388 47	11,059 21	15,447 68	
Nantucket,	–	313 83	313 83	
Norfolk,	230 14	2,587 18	2,817 32	
Plymouth,	162 75	3,418 59	3,581 34	
Suffolk,	12 00	215 81	227 81	
Worcester,	3 45	5,645 71	5,649 16	
	$7,337 07	$54,012 94	$61,350 01	61,350 01

DETAIL No. 181.

LICENSING AUTOMOBILES.

[Acts 1903, chap. 473; 1906, chap. 36.]

CLERKS, ETC.			
E. J. O'Hara,	$1,100 00		
C. J. Youngren,	660 00		
I. L. Poore,	550 00		
C. H. W. Wood,	391 20		
H. F. Dowd,	340 00		
I. M. Felt,	310 67		
D. J. Haydock,	60 00		
Extra clerical service,	2,562 34		
		$5,974 21	
EXPENSES.			
Advertising,	$351 18		
Badges,	1,356 50		
Expressage, freight, etc.,	87 81		
Amounts carried forward,		$5,974 21	$450,065 22

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 182, 183.

LICENSING AUTOMOBILES — *Concluded.*

Amounts brought forward,		$5,974 21	$450,065 22
License plates, signs, etc.,	$2,634 48		
Postage,	80 38		
Printing,	1,863 85		
Rent of office,	811 64		
Stationery and office supplies,	227 67		
Sundries,	58 36		
		7,471 87	
			13,446 08

DETAIL No. 182.

SURVEY OF NEWBURYPORT TURNPIKE.

[Res. 1906, chap. 93; Acts 1906, chap. 536.]

Travelling expenses,			7 54

DETAIL No. 183.

INSURANCE COMMISSIONER.

[Revised Laws, chap. 118; Acts 1906, chap. 34.]

COMMISSIONER.			
Frederick L. Cutting,		$3,208 33	
DEPUTY COMMISSIONER.			
Frank H. Hardison,		2,291 66	
ACTUARY.			
Emma W. Cushman,		1,833 33	
EXAMINER.			
Charles W. Fletcher,		1,833 33	
CLERKS.			
A. E. Linnell, first,	$1,833 33		
W. O. Richardson, second,	1,375 00		
Minnie F. Whipple, third,	1,100 00		
		4,308 33	
EXTRA CLERKS.			
L. G. Hodgkins,	$1,375 00		
C. E. Weiss,	916 66		
M. E. Burrill,	916 66		
E. L. Johnson,	916 66		
F. M. Robbins,	916 66		
F. M. Page,	916 66		
I. L. Baker,	916 66		
G. H. Manks,	833 33		
G. C. Studley,	825 00		
G. M. Hall,	825 00		
M. Sanborn,	825 00		
F. E. Gowell,	770 00		
M. L. McMann,	770 00		
L. H. Young,	770 00		
E. G. Stevens,	770 00		
Amounts carried forward,		$13,474 98	$463,518 84

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 184.

INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward,		$13,474 96	$463,518 84
J. S. Davis,	$770 00		
B. B. Hadley,	770 00		
K. J. Connorton,	770 00		
S. E. Gould,	770 00		
K. L. Scheufele,	770 00		
E. P. Bancroft,	770 00		
H. L. Richardson,	770 00		
G. L. Moore,	770 00		
M. H. Dyer,	770 00		
M. F. Yeaton,	770 00		
L. A. McGowan,	770 00		
G. E. Nelson,	770 00		
M. A. Hosmer,	645 73		
E. A. Perkins,	645 73		
C. W. Brown,	645 00		
C. E. Prouty,	644 63		
G. L. Hemenway,	620 97		
F. A. Tufts,	571 67		
R. F. Leonard,	152 00		
L W. Whipple,	100 00		
D. P. J. Walsh,	19 00		
A. D. Southworth and others, as per pay rolls,	378 79		
		26,926 61	
EXPENSES.			
Carter & Peabody, appraisals,	$150 00		
R. L. Day & Co., "	700 00		
Expenses of delegate to national convention at Chicago,	238 61		
Expenses of delegate to national convention at Washington,	82 70		
Expressage,	164 21		
Mechanical accountant,	160 00		
Newspapers, publications, etc.,	73 70		
Postage,	799 77		
Printing,	1,516 19		
Stationery and office supplies,	261 36		
Telephone service and telegrams,	51 07		
Travelling expenses, examination of insurance companies,	329 89		
Sundries,	55 83		
		4,583 33	
PRINTING REPORT.			
2,500 copies Part I.,	$2,079 10		
4,000 copies Part II.,	2,577 59		
1,500 copies "Fraternal and Beneficiary Associations,"	65 07		
500 copies "Text and Tables,"	10 80		
		4,732 56	
			49,717 68

DETAIL No. 184.

BUREAU OF STATISTICS OF LABOR.

[Revised Laws, chap. 107; Acts 1902, chap. 438; 1906, chap. 43.]

CHIEF OF BUREAU.		
Charles F. Pidgin,	$2,750 00	
Amounts carried forward,	$2,750 00	$513,236 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 184.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,		$2,750 00	$513,236 52
CLERKS.			
F. H. Drown, first,	$1,833 33		
W. G. Grundy, second,	1,512 50		
		3,345 83	
SPECIAL AGENTS.			
I. G. Ellenwood,	$700 00		
H. A. Stone,	700 00		
C. C. L. Moore,	400 00		
C. Thompson,	400 00		
		2,200 00	
EXTRA CLERKS, ETC.			
E. M. Bath,	$760 50		
F. S. Drown,	703 20		
E. F. Philbrook,	696 66		
M. E. Ryther,	498 94		
H. L. McCarthy,	314 18		
E. A. Dillingham,	283 96		
R. O'Connor,	248 60		
I. M. Remick,	211 59		
F. O. Carlson,	206 00		
E. S. Brooks,	193 33		
H. M. Varney,	193 24		
A. S. Gerrish,	166 31		
H. T. McBride,	156 96		
K. M. Fitzgerald,	135 22		
L. B. Bate,	133 33		
Others, as per pay rolls,	5,840 36		
		10,742 38	
EXPENSES.			
Adding machine,	$400 00		
Board,	135 35		
Clerical assistance,	150 00		
Expressage, freight, etc.,	83 92		
Newspapers, publications, etc.,	324 56		
Postage,	627 42		
Printing,	2,907 83		
Stationery,	431 14		
Travelling expenses,	98 26		
Sundries,	43 93		
		5,202 41	
STATISTICS OF MANUFACTURES.			
Clerks.			
C. E. Walker,	$793 75		
C. E. Murray,	559 77		
I. M. Remick,	558 93		
S. M. Lane,	486 24		
G. A. Evans,	297 91		
M. Shea,	293 24		
D. F. Daly,	292 67		
A. W. Lane,	181 00		
N. A. Bradeen,	158 34		
E. F. Philbrook,	130 00		
E. M. Fife,	111 04		
H. L. Vine,	101 38		
Others, as per pay rolls,	582 14		
		4,546 41	
Expenses.			
Board,	$280 85		
Calculating machine,	475 00		
Amounts carried forward,		$28,787 03	$513,236 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 185, 186.

BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amounts brought forward,		$28,787 03	$513,236 52
Printing,	$176 56		
Travelling expenses,	506 82		
Sundries,	14 25		
		1,453 48	
PRINTING REPORT.			
4,500 copies annual report,	$2,390 12		
2,500 copies each of parts,	608 22		
		2,998 34	
			33,238 85

DETAIL No. 185.

FREE EMPLOYMENT OFFICES.

[Acts 1906, chaps. 435 and 536.]

CLERKS, ETC.			
R. F. Phelps,	$199 55		
J. W. Williams,	124 99		
W. L. Sears,	20 85		
G. H. Dunderdale,	16 65		
Others, as per pay rolls,	649 04		
		$1,011 08	
EXPENSES.			
Board,	$185 65		
Office rent,	125 00		
Plumbing,	22 00		
Postage,	302 95		
Travelling expenses,	83 23		
Sundries,	92 62		
		811 45	
			1,822 53

DETAIL No. 186.

MUNICIPAL RETURNS.

[Acts 1906, chaps. 296 and 410.]

George H. Priest, chief clerk,	$944 44		
A. S. Gerrish, clerk,	120 00		
Laborers,	67 50		
		$1,131 94	
EXPENSES.			
Expenses of delegate to national convention,	$81 25		
Postage,	100 00		
Printing,	57 71		
Sundries,	68 98		
		307 94	
			1,439 88
Amount carried forward,			$549,737 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 187, 188.

DETAIL No. 187.

CONVENTION OF ASSOCIATION OF OFFICIALS OF BUREAUS OF LABOR STATISTICS.

[Acts 1906, chap. 307.]

Amount brought forward,			$549,737 78
Car fares, carriage hire, etc.,		$125 48	
Entertainment, refreshments, etc.,		197 80	
Sundry expenses,		81 76	
			405 04

DETAIL No. 188.

DECENNIAL CENSUS.

[Acts 1904, chap. 109; 1905, chap. 17; 1906, chaps. 26, 27 and 37.]

PAY ROLL.			
Charles F. Pidgin, chief,	$916 66		
F. H. Drown, first clerk,	641 66		
W. H. Grundy, second clerk,	458 33		
		$2,016 65	
SPECIAL AGENTS.			
C. C. L. Moore,	$956 00		
C. Thompson,	948 00		
E. W. Johnson and others, as per pay rolls,	1,556 18		
		3,460 18	
EXTRA CLERKS.			
A. L. Flynn,	$1,412 56		
H. M. Varney,	1,394 07		
M. Shea,	1,246 87		
L. B. Bate,	1,159 33		
H. T. McBride,	1,127 03		
A. L. Foster,	944 28		
E. S. Brooks,	651 48		
A. S. Gerrish,	566 76		
H. Jones,	477 68		
M. L. Snow,	455 64		
J. Mullony,	438 35		
F. O. Carlson,	400 64		
M. E. Proctor,	384 82		
K. L. Vine,	376 69		
E. E. Coolidge,	356 80		
E. A. Dillingham,	332 76		
M. G. Riley,	323 80		
W. H. Sibley,	322 00		
E. C. Newcombe,	316 76		
E. C. Crocker,	297 98		
E. M. Fife,	293 45		
R. E. Maynes,	268 43		
H. L. McCarthy,	246 35		
R. O'Connor,	238 45		
Others, as per pay rolls,	27,433 30		
		41,466 28	
LABORERS.			
W. I. Thompson,	$905 02		
W. H. McLennen,	666 00		
G. A. Sawin,	409 50		
Amounts carried forward,		$46,943 11	$550,142 82

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 189.

DECENNIAL CENSUS — *Concluded.*

Amounts brought forward,		$46,943 11	$550,142 82
F. B. Hornbrook,	$115 50		
Others, as per pay rolls,	2,497 47		
		4,593 49	
OTHER EMPLOYEES, AS PER PAY ROLLS.			
Division of agriculture,	$44,862 12		
Division of fisheries and commerce,	58 28		
Division of trade,	6 00		
Population enumerators,	8 10		
Population inspectors,	302 06		
		45,236 56	
EXPENSES.			
Adding machines, etc.,	$900 00		
Board,	867 10		
Coal,	127 38		
Electric light supplies, etc.,	533 10		
Expressage,	436 06		
Furniture,	70 55		
Hardware, etc.,	74 95		
Ice,	53 45		
Labor,	186 33		
Postage,	1,009 36		
Printing,	3,524 32		
Rent,	150 00		
Stationery and office supplies,	334 19		
Telephone service and telegrams,	189 30		
Travelling expenses,	5,557 46		
Water rates,	63 00		
Sundries,	83 22		
		14,159 77	
			110,932 93
RECAPITULATION.			
Expended 1904,	$8,909 63		
Expended 1905,	281,340 01		
Expended 1906,	110,932 93		
		$401,182 57	

DETAIL No. 189.

COMMISSION ON INDUSTRIAL EDUCATION.

[Acts 1906, chaps. 505 and 536.]

P. H. Hanus, chairman, A. L. Filene, Mrs. M. M. Kehew, C. H. Winslow, C. D. Richardson, } Commission.			
Robert A. Woods, acting secretary,	$300 00		
Cora A. Millin, clerk and stenographer,	107 75		
		$407 75	
EXPENSES.			
Rent,	$133 32		
Stationery, office supplies, etc.,	216 98		
Temporary stenographers,	88 90		
Travelling expenses,	164 06		
Sundries,	93 07		
		696 33	
			1,104 08
Amount carried forward,			$662,179 83

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 190, 191.

DETAIL No. 190.

BOARD OF REGISTRATION IN MEDICINE.

[Acts 1902, chap. 505; 1906, chap. 22.]

Amount brought forward,			$662,179 83
BOARD.			
C. E. Miles, chairman,	$275 00		
E. B. Harvey, secretary,	2,291 66		
W. P. Bowers,	275 00		
S. H. Calderwood,	275 00		
A. L. Chase,	275 00		
N. R. Perkins,	275 00		
A. C. Walker,	275 00		
		$3,941 66	
TRAVELLING EXPENSES OF THE BOARD.			
Railroad fares, hotel bill, etc.,		549 72	
EXPENSES.			
A. B. Longley, clerk,	$715 00		
Extra clerical assistance,	16 00		
Newspapers, publications, etc.,	65 88		
Postage,	82 00		
Printing,	437 59		
Stationery and office supplies,	149 90		
Telephone service and telegrams,	73 77		
Sundries,	91 55		
		1,631 69	
			6,123 07

DETAIL No. 191.

BOARD OF REGISTRATION IN PHARMACY.

[Acts 1902, chap. 505; 1906, chap. 23.]

BOARD.			
H. Adams, president, to September 30,	$375 00		
F. A. Hubbard, president, from October 1,	308 33		
W. F. Sawyer, secretary,	916 66		
L. A. Lamson,	275 00		
C. N. Swift,	275 00		
E. O. Engstrom, from October 1,	50 00		
		$2,199 99	
AGENT.			
J. E. Buswell: —			
Services,	$1,375 00		
Expenses,	516 08		
		1,891 08	
TRAVELLING EXPENSES OF THE BOARD.			
Railroad fares and hotel bills,	$1,398 49		
Expenses of delegates to national convention,	150 00		
		1,548 49	
EXPENSES.			
Bessie Burroughs, clerk,	$916 66		
Laboratory supplies,	89 62		
Newspapers, publications, etc.,	42 60		
Postage,	159 20		
Amounts carried forward,		$5,639 56	$668,302 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 192, 193.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amounts brought forward,		$5,639 56	$668,302 90
Printing,	$52 65		
Stationery and office supplies,	28 70		
Telephone service and telegrams,	22 23		
Witness fees,	39 80		
Sundries,	22 75		
		1,374 21	
			7,013 77

DETAIL No. 192.

PUBLICATION OF THE PROVINCE LAWS.

[Acts 1899, chap. 477; 1906, chap. 49.]

EDITOR.			
Melvin M. Bigelow,		$1,833 33	
CHIEF CLERK.			
Henry R. Gardner,		1,375 00	
CLERKS AND MESSENGER.			
J. M. Averill,	$825 00		
J. A. Perley,	825 00		
A. S. Remick,	733 33		
Extra clerical assistance,	396 10		
		2,779 43	
EXPENSES.			
Stationery and office supplies,	$101 02		
Sundries,	29 52		
		130 54	
PRINTING VOLUME XIII. OF PROVINCE LAWS.			
750 copies,		4,133 27	
			10,251 57

DETAIL No. 193.

STATE BOARD OF PUBLICATION.

[Acts 1902, chap. 438; 1906, chap. 47.]

BOARD.			
John Woodbury, James W. Kimball, William N. Davenport,	Without compensation.		
EXPENSES.			
Printing,		$10 11	
Sundries,		6 00	
			16 11
Amount carried forward,		. . .	$685,584 35

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 194, 195.

DETAIL No. 194.

COMMISSIONER OF PUBLIC RECORDS.

[Revised Laws, chap. 35; Acts 1906, chap. 30.]

Amount brought forward,			$685,584 35
COMMISSIONER.			
Robert T. Swan,		$2,291 66	
EXPENSES.			
Annie R. Coffin, clerk,	$916 66		
Newspapers, publications, etc.,	57 30		
Postage,	19 00		
Printing,	50 43		
Printing 2,500 copies annual report,	93 29		
Restoring and preserving old records,	63 25		
Stationery and office supplies,	22 81		
Travelling expenses,	9 70		
Sundries,	13 10		
		1,245 54	
STANDARD RECORD INK.			
Examination,	$15 00		
Ink,	252 84		
Printing,	29 48		
		297 32	
			3,834 52

DETAIL No. 195.

COMMISSIONERS OF SAVINGS BANKS.[1]

[Revised Laws, chap. 113; Acts 1906, chaps. 6 and 130.]

COMMISSIONERS.			
Warren E. Locke,	$1,118 05		
James O. Otis,	958 33		
A. M. Dorr,	958 33		
		$3,034 71	
CLERKS.			
H. F. Taylor, first,	$638 88		
C. W. Levi, second,	479 16		
O. M. Tucker, third,	383 33		
		1,501 37	
ADDITIONAL CLERKS AND EXPERT ASSISTANTS.			
A. D. Albee,	$825 00		
J. E. Brown,	319 44		
H. A. Wyman,	300 00		
E. E. Clark,	80 65		
G. M. Cross,	35 00		
H. A. Thomas,	32 50		
		1,592 59	
TRAVELLING AND INCIDENTAL EXPENSES.			
Expressage,	$83 01		
Newspapers, publications, etc.,	25 50		
Postage,	10 50		
Printing,	16 13		
Stationery and office supplies,	33 95		
Travelling expenses,	323 65		
Sundries,	33 78		
		526 52	
Amounts carried forward,		$6,655 19	$689,418 87

[1] Abolished March 27, 1906.

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 196.

COMMISSIONERS OF SAVINGS BANKS — *Concluded.*

Amounts brought forward,		$6,655 19	$689,418 87
PRINTING REPORT.			
2,500 copies Part I.,	$3,636 43		
1,750 copies Part II.,	1,684 29		
		5,320 72	
			11,975 91

DETAIL No. 196.

TAX COMMISSIONER.

[Revised Laws, chaps. 12, 14 and 110; Acts 1906, chaps. 15, 322 and 410.]

COMMISSIONER.			
William D. T. Trefry,		$3,208 33	
DEPUTY COMMISSIONER.			
Harrison G. Otis, to April 30,	$833 33		
Albert B. Fales, from May 1,	1,458 33		
		2,291 66	
CLERKS.			
E. D. Endicott, first,	$1,833 33		
H. B. Nottage, second, to May 31,	625 00		
A. E. Taylor, second, from June 1,	750 00		
		3,208 33	
EXTRA CLERKS.			
A. E. Taylor, to May 31,	$583 33		
M. T. R. Tong,	1,100 00		
H. R. Homer,	1,054 17		
S. W. Hudson,	971 67		
A. M. Bunker,	916 67		
E. C. Church,	916 67		
B. M. Converse,	883 34		
G. S. Leavitt,	785 00		
J. M. Clark,	750 00		
F. M. Harmon,	540 00		
A. M. Mansfield,	520 00		
G. M. Howard,	520 00		
A. J. E. Perkins,	520 00		
M. L. Spear,	520 00		
H. M. Church,	520 00		
B. B. Bence,	520 00		
E. M. Davis,	520 00		
J. E. Kloseman,	488 71		
A. F. Crosby,	482 09		
B. M. Wheeler,	480 00		
E. P. Tullock,	480 00		
H. E. Dow,	435 00		
S. P. Major,	435 00		
L. J. Stearns,	435 00		
A. A. Holt,	333 33		
A. F. Kennard,	250 01		
P. A. Atwell,	250 00		
M. L. Hardison,	238 72		
A. M. Hornsey,	233 06		
B. F. Howard,	200 00		
R. B. Albee,	188 71		
E. S. Brocklebank,	113 34		
B. G. Wing,	75 80		
E. L. Simmons,	50 00		
G. M. Eaton,	43 30		
		17,352 92	
Amounts carried forward,		$26,061 24	$701,394 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 197.

TAX COMMISSIONER — *Concluded.*

Amounts brought forward,		$26,061 24	$701,394 78
CONTINGENT EXPENSES.			
R. L. Day & Co.,	$700 00		
Newspapers, publications, etc.,	99 59		
Postage,	622 00		
Printing,	2,675 38		
Stationery and office supplies,	383 06		
Sundries,	6 20		
		4,486 23	
COMMISSIONERS' TRAVEL.			
William D. T. Trefry,	$2 00		
Albert B. Fales,	347 96		
		349 96	
PRINTING REPORT.			
2,000 copies,		1,084 17	
EXPENSES STATE VALUATION.			
P. A. Atwell,	$300 00		
F. M. Harmon,	216 00		
H. M. Church,	195 00		
G. M. Howard,	195 00		
A. J. E. Perkins,	195 00		
M. L. Spear,	195 00		
B. B. Bence,	195 00		
E. M. Davis,	195 00		
A. M. Mansfield,	195 00		
B. M. Wheeler,	180 00		
E. P. Tullock,	180 00		
H. E. Dow,	150 00		
L. J. Stearns,	150 00		
A. F. Crosby,	23 07		
		2,702 78	
			34,684 38

DETAIL No. 197.

BOARD OF REGISTRATION IN VETERINARY MEDICINE.

[Acts 1903, chap. 249; 1906, chaps. 19, 503 and 536.]

BOARD.			
Langdon Frothingham, chairman,	$45 83		
E. W. Babson, secretary,	173 36		
H. S. Lewis,	45 83		
T. E. Maloney,	45 83		
G. P. Penniman,	45 83		
		$356 68	
EXPENSES.			
Clerical assistance,	$96 75		
Printing,	94 82		
Rent,	22 92		
Travelling expenses,	123 69		
Sundries,	27 00		
		365 18	
			721 86
Amount carried forward,			$736,801 02

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DETAIL No. 198.

COMMISSION FOR THE PROMOTION OF UNIFORMITY OF LEGISLATION IN THE UNITED STATES.

[Acts 1904, chap. 415; 1906, chap. 307.]

Amount brought forward,		$736,801 02
Travelling expenses,	$284 90	
Sundries,	7 40	
		292 30

DETAIL No. 199.

COMMISSION ON DANIEL WEBSTER HOMESTEAD.

[Res. 1905, chap. 96; Acts 1905, chap. 480.]

EXPENSES.		
Surveying,	$25 00	
Travelling expenses,	20 00	
Sundries,	12 65	
		57 65

DETAIL No. 200.

COMMISSION ON CONDITION OF THE ADULT BLIND.

[Res. 1904, chap. 87; Acts 1904, chap. 461.]

COMMISSIONERS.		
Edward H. Hartwell, Alpheus H. Hardy, Agnes Irwin, — Without compensation.		
EXPENSES.		
Clerical assistance, etc.,	$452 06	
Travelling expenses,	41 69	
Sundries,	77 80	
		571 55

DETAIL No. 201.

COMMISSION ON INDUSTRIAL AND TECHNICAL EDUCATION.

[Res. 1905, chap. 94; Acts 1905, chap. 480.]

COMMISSION.			
Carroll D. Wright, chairman,	$500 00		
Warren A. Reed, vice-chairman,	500 00		
John Golden, secretary,	500 00		
Nathaniel I. Bowditch,	500 00		
Simeon B. Chase,	500 00		
Mary Morton Kehew,	500 00		
George E. Keith,	500 00		
George H. Martin,	500 00		
John P. Murphy,	500 00		
		$4,500 00	
Amounts carried forward,		$4,500 00	$737,722 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 202, 203.

COMMISSION ON INDUSTRIAL AND TECHNICAL EDUCATION — *Concluded.*

Amounts brought forward,		$4,500 00	$737,722 52
EXPENSES.			
Clerical assistance,	$2,429 18		
Postage,	50 98		
Printing,	57 13		
Printing 1,000 copies of report,	602 44		
Rent,	142 70		
Stationery and office supplies,	50 16		
Telephone service and telegrams,	92 12		
Travelling expenses,	900 03		
Sundries,	50 33		
		4,375 07	
			8,875 07

DETAIL No. 202.

COMMITTEE ON TAXATION OF FOREST LANDS.

[Res. 1905, chap. 60; Acts 1905, chap. 431.]

COMMITTEE.			
William D. T. Trefry, Tax Commissioner,	Without compensation.		
Woodward Emery, Harbor and Land Commissioner,			
Alfred Akerman, State Forester,			
John Burley,			
George S. Ladd,			
James S. Russell,			
Charles H. Shaylor,			
EXPENSES.			
Stenographers,		$14 75	
Travelling expenses,		82 05	
			96 80

DETAIL No. 203.

COMMITTEE ON INVESTIGATION AND REPORT RELATIVE TO PRICE OF GAS AND RATE OF DIVIDENDS TO STOCKHOLDERS OF GAS COMPANIES.

[Res. 1905, chap. 101; 1906, chaps. 2 and 8; Acts 1906, chap. 536.]

COMMITTEE.			
Charles P. Hall, services,		$2,000 00	
James E. Cotter, "		2,000 00	
			4,000 00
Amount carried forward,			$750,694 39

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DETAIL No. 204.

COMMISSION TO RECODIFY THE INSURANCE LAWS.

[Res. 1906, chap. 11; Acts 1906, chap. 307.]

Amount brought forward,			$750,694 39
COMMISSIONERS.			
John L. Bates, chairman,	$1,700 00		
William Whitman,	1,700 00		
Frederick H. Nash,	1,700 00		
		$5,100 00	
SECRETARY.			
A. H. Chamberlain,		1,000 00	
EXPENSES.			
Postage, printing, office supplies, etc.,	$56 75		
Printing 500 copies report,	128 07		
Stenographers,	676 06		
		860 88	
			6,960 88

DETAIL No. 205.

COMMISSION ON CONSUMPTIVES.

[Res. 1906, chap. 102; Acts 1906, chap. 536.]

COMMISSIONERS.			
Henry P. Walcott, chairman,	Without compensation.		
Charles H. Porter,			
Adam S. McKnight,			
Jeffrey R. Brackett,			
Charles H. Adams,			
SECRETARY.			
C. S. Millet,		$500 00	
EXPENSES.			
Travelling expenses,	$128 04		
Visitors,	187 26		
		315 30	
			815 30
Total, commissions and boards,			$758,470 57

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 206.

AGRICULTURAL.

DETAIL No. 206.

BOARD OF AGRICULTURE.

[Revised Laws, chap. 89; Acts 1902, chap. 438; Res. 1903, chap. 27; Acts 1904, chap. 444; 1906, chap. 60.]

SECRETARY.		
J. Lewis Ellsworth,		$2,750 00
CLERKS.		
F. H. Fowler,	$1,650 00	
H. N. Legate,	1,283 33	
		2,933 33
SECRETARY'S TRAVELLING EXPENSES.		
Railroad fares, hotel bills, etc.,		317 53
CLERKS AND LECTURES.		
Lectures,	$55 00	
Sundries,	44 02	
		99 02
PRINTING REPORT.		
15,000 copies,		5,308 30
SECRETARY'S INCIDENTALS.		
Newspapers, publications, etc.,	$69 89	
Postage,	176 94	
Printing and binding,	91 05	
Printing 2,500 copies "Arbor Day,"	118 02	
Printing 5,000 cloth posters,	209 42	
Stationery and office supplies,	80 73	
Sundries,	94 67	
		840 72
MEMBERS' TRAVEL.		
A. Akerman,	$3 84	
J. H. Allen,	19 12	
J. S. Anderson,	14 00	
W. A. Bailey,	22 47	
E L. Boardman,	57 17	
O. E. Bradway,	28 00	
J. F. Burt,	7 23	
J. Bursley,	35 91	
K. L. Butterfield,	11 39	
I. Damon,	21 55	
J. M. Danforth,	15 81	
A. Ellsworth,	17 16	
W. C. Jewett,	35 70	
W. A. Kilbourne,	24 85	
W. A. Lane,	24 48	
H. H. Leach,	27 16	
J. J. Mason,	40 38	
A. H. Nye,	62 73	
H. A. Oakman,	7 37	
H. E. Paige,	21 96	
H. S. Pease,	39 00	
Amount carried forward,		$12,248 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 207.

BOARD OF AGRICULTURE — *Concluded.*

Amount brought forward,		$12,248 90	
A. Peters,	$5 10		
R. M. Porter,	56 12		
A. Pratt,	42 07		
Q. L. Reed,	3 00		
C. D. Richardson,	20 36		
W. D. Ross,	19 98		
C. H. Shaylor,	10 60		
W. H. Spooner,	14 82		
A. M. Stevens,	11 52		
S. B. Taft,	5 60		
H. A. Turner,	4 75		
G. W. Trull,	19 88		
W. M. Wellington,	13 42		
E. P. Williams,	22 60		
H. G. Worth,	62 50		
		849 60	
DISSEMINATION OF INFORMATION.			
Lectures,	$1,537 93		
Postage,	192 00		
Printing,	865 60		
Sundries,	121 09		
		2,716 62	
			$15,815 12

DETAIL No. 207.

AGRICULTURAL SOCIETIES.

[Revised Laws, chap. 124, sect. 1; Acts 1906, chap. 60.]

Amesbury and Salisbury Agricultural and Horticultural Society,	$600 00	
Barnstable County Agricultural Society,	600 00	
Blackstone Valley Agricultural Society,	600 00	
Deerfield Valley Agricultural Society,	600 00	
Eastern Hampden Agricultural Society,	600 00	
Essex Agricultural Society,	600 00	
Franklin County Agricultural Society,	600 00	
Hampshire Agricultural Society,	600 00	
Hampshire, Franklin and Hampden Agricultural Society,	600 00	
Highland Agricultural Society,	600 00	
Hillside Agricultural Society,	600 00	
Hingham Agricultural and Horticultural Society,	567 65	
Housac Valley Agricultural Society,	600 00	
Housatonic Agricultural Society,	600 00	
Marshfield Agricultural and Horticultural Society,	600 00	
Martha's Vineyard Agricultural Society,	600 00	
Massachusetts Horticultural Society,	600 00	
Middlesex North Agricultural Society,	600 00	
Middlesex South Agricultural Society,	600 00	
Nantucket Agricultural Society,	600 00	
Oxford Agricultural Society,	600 00	
Plymouth County Agricultural Society,	214 75	
Spencer Farmers' and Mechanics' Association,	600 00	
Union Agricultural and Horticultural Society,	600 00	
Weymouth Agricultural and Industrial Society,	595 98	
Worcester Agricultural Society,	600 00	
Worcester East Agricultural Society,	600 00	
Amounts carried forward,	$15,778 38	$15,815 12

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 208, 209.

AGRICULTURAL SOCIETIES — *Concluded.*

Amounts brought forward,			$15,778 38	$15,815 12
Worcester Northwest Agricultural and Mechanical Society,			600 00	
Worcester South Agricultural Society,			600 00	
Worcester County West Agricultural Society,			600 00	
				17,578 38

DETAIL No. 208.

STATE DAIRY BUREAU.

[Revised Laws, chap. 89, sects. 11-13; Acts 1905, chap. 155; 1906, chap. 60.]

MEMBERS' SERVICES AND EXPENSES.				
C. D. Richardson, chairman: —				
Services,	$125 00			
Expenses,	101 41			
		$226 41		
J. M. Danforth: —				
Services,	$90 00			
Expenses,	35 22			
		125 22		
H. E. Paige: —				
Services,	$90 00			
Expenses,	77 92			
		167 92		
			$519 55	
EXECUTIVE OFFICER.				
P. M. Harwood,			1,283 33	
EXPENSES.				
Inspectors: —				
Services,	$1,891 50			
Expenses,	2,739 33			
		$4,630 83		
Analysis of butter, etc.,		763 50		
Laboratory supplies,		36 96		
Lectures,		178 92		
Printing,		100 08		
Travelling expenses,		100 02		
Sundries,		86 80		
			5,897 11	
				7,699 99

DETAIL No. 209.

STATE NURSERY INSPECTORS.

[Acts 1902, chap. 495; 1906, chap. 60.]

INSPECTOR.				
H. T. Fernald: —				
Services,		$27 50		
Expenses,		43 15		
			$70 65	
Amounts carried forward,			$70 65	$41,093 49

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 210.

STATE NURSERY INSPECTORS — *Concluded.*

Amounts brought forward,			$70 65	$41,093 49
DEPUTIES.				
E. A. Back: —				
Services,	$225 00			
Expenses,	173 15			
		$398 15		
H. M. Russell: —				
Services,	$160 00			
Expenses,	138 26			
		298 26		
C. E. Hood: —				
Services,	$130 00			
Expenses,	93 22			
		223 22		
			919 63	
EXPENSES.				
Postage, printing, stationery, etc.,			7 95	
				926 23

DETAIL No. 210.

CATTLE BUREAU.

[Revised Laws, chap. 90; Acts 1902, chap. 116; 1903, chap. 322; 1906, chap. 46.]

CHIEF.				
Austin Peters,			$1,650 00	
CLERK.				
S. N. Rogers,			1,100 00	
EXPENSES.				
Expressage, freight, etc.,		$62 80		
Postage,		241 10		
Printing,		1,080 13		
Stationery and office supplies,		82 94		
Stenographers, etc.,		1,585 00		
Telephone service and telegrams,		65 44		
Travelling expenses,		102 65		
Sundries,		46 80		
			3,266 86	
EXTERMINATING DISEASES AMONG CATTLE.				
Agents: —				
Services,	$16,221 08			
Expenses,	8,459 69			
			24,680 77	
Damages, cattle killed by order of the chief of the Bureau: —				
Diseased,	$25,659 75			
Not diseased,	460 00			
			26,119 75	
Care of cattle,			124 90	
Disinfectants,			142 87	
Disinfecting stalls, etc.,			314 50	
Ear tags, punches, etc.,			540 00	
Horses,			90 00	
Killing and burying,			138 00	
Amounts carried forward,			$58,167 65	$42,091 72

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 211.

CATTLE BUREAU — *Concluded.*

Amounts brought forward,	$58,167 65	$42,091 72
Legal services, approved by the Attorney-General,	75 00	
Rent,	120 00	
Tests for glanders, etc.,	3,457 70	
Thermometers,	122 07	
Travelling expenses,	130 00	
Tuberculin, mallein, etc.,	202 11	
Sundries,	135 65	
		62,410 18

DETAIL No. 211.

COMPENSATION OF INSPECTORS OF ANIMALS.

[Revised Laws, chap. 90, sect. 14; Acts 1906, chap. 60.]

BARNSTABLE COUNTY.			
Brewster,	$18 75		
Chatham,	20 00		
Dennis,	32 10		
Eastham,	10 70		
Harwich,	25 00		
Mashpee,	7 50		
Orleans,	20 63		
Provincetown,	15 00		
Sandwich,	16 50		
Truro,	12 50		
Wellfleet,	12 50		
Yarmouth,	32 85		
		$224 03	
BERKSHIRE COUNTY.			
Alford,	$13 50		
Becket,	15 00		
Cheshire,	21 00		
Clarksburg,	20 00		
Egremont,	15 00		
Florida,	30 00		
Hancock,	9 50		
Hinsdale,	10 00		
Lanesborough,	11 25		
Lee,	100 00		
Monterey,	12 50		
Mount Washington,	6 25		
New Ashford,	7 50		
New Marlborough,	22 25		
Otis,	24 00		
Peru,	7 50		
Sandisfield,	18 50		
Savoy,	11 67		
Sheffield,	26 25		
Tyringham,	12 50		
Washington,	5 00		
West Stockbridge,	13 00		
Windsor,	10 00		
		422 17	
BRISTOL COUNTY.			
Acushnet,	$24 00		
Berkley,	15 00		
Dighton,	19 00		
Freetown,	7 50		
Amounts carried forward,		$646 20	$104,501 90

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COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$646 20	$104,501 90
Norton,	$23 00		
Raynham,	17 00		
Rehoboth,	75 00		
Seekonk,	45 40		
Somerset,	16 57		
Swansea,	50 00		
Westford,	73 00		
		365 47	
DUKES COUNTY.			
Chilmark,	$12 50		
Cottage City,	12 50		
Edgartown,	54 00		
Gay Head,	8 00		
Gosnold,	10 00		
Tisbury,	12 50		
West Tisbury,	7 50		
		117 00	
ESSEX COUNTY.			
Boxford,	$13 50		
Essex,	12 00		
Georgetown,	13 90		
Groveland,	17 80		
Lynnfield,	17 50		
Merrimac,	25 00		
Middleton,	17 50		
Newbury,	50 00		
Rowley,	15 00		
Salisbury,	35 00		
Topsfield,	17 55		
Wenham,	12 50		
West Newbury,	10 25		
		257 50	
FRANKLIN COUNTY.			
Ashfield,	$29 40		
Bernardston,	40 00		
Buckland,	15 00		
Charlemont,	19 00		
Colrain,	32 50		
Conway,	50 00		
Deerfield,	27 20		
Erving,	13 12		
Gill,	9 50		
Hawley,	11 40		
Heath,	7 00		
Leverett,	12 50		
Leyden,	18 80		
Monroe,	3 75		
New Salem,	27 50		
Northfield,	30 25		
Rowe,	11 00		
Shelburne,	40 00		
Shutesbury,	4 50		
Sunderland,	18 00		
Warwick,	7 00		
Wendell,	13 75		
Whately,	17 00		
		458 17	
HAMPDEN COUNTY.			
Agawam,	$24 70		
Blandford,	19 87		
Amounts carried forward,		$1,844 34	$104,501 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 211.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$1,844 34	$104,501 90
Brimfield,	$12 08		
Chester,	10 00		
East Longmeadow,	7 49		
Hampden,	10 00		
Holland,	9 00		
Longmeadow,	5 75		
Monson,	24 13		
Montgomery,	10 00		
Russell,	9 00		
Southwick,	23 75		
Tolland,	15 00		
Wales,	5 63		
Wilbraham,	24 00		
		210 40	
HAMPSHIRE COUNTY.			
Belchertown,	$95 76		
Chesterfield,	12 78		
Cummington,	10 50		
Enfield,	12 50		
Goshen,	6 25		
Granby,	15 14		
Greenwich,	6 50		
Hadley,	18 05		
Hatfield,	32 75		
Huntington,	17 32		
Middlefield,	5 88		
Pelham,	10 00		
Plainfield,	8 32		
Prescott,	4 63		
Southampton,	12 88		
Westhampton,	6 10		
Williamsburg,	14 75		
Worthington,	10 44		
		300 55	
MIDDLESEX COUNTY.			
Acton,	$30 68		
Ashby,	52 12		
Ashland,	25 00		
Ayer,	50 00		
Bedford,	61 50		
Billerica,	124 85		
Boxborough,	9 75		
Burlington,	62 50		
Carlisle,	37 50		
Dracut,	125 00		
Dunstable,	16 50		
Holliston,	27 62		
Hopkinton,	70 80		
Littleton,	62 50		
North Reading,	37 50		
Pepperell,	125 00		
Sherborn,	32 50		
Shirley,	19 54		
Stow,	25 00		
Sudbury,	31 97		
Tewksbury,	49 47		
Townsend,	51 75		
Tyngsborough,	3 00		
Wayland,	75 00		
Westford,	42 50		
		1,249 55	
Amounts carried forward,		$3,604 84	$104,501 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 211.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$3,604 84	$104,501 90
NORFOLK COUNTY.			
Avon,	$50 00		
Bellingham,	42 50		
Dover,	50 00		
Foxborough,	75 00		
Holbrook,	20 00		
Medfield,	50 00		
Medway,	35 00		
Millis,	30 00		
Norfolk,	37 50		
Plainville,	30 00		
Randolph,	50 00		
Sharon,	62 50		
Westwood,	50 00		
Wrentham,	50 00		
		632 50	
PLYMOUTH COUNTY.			
Carver,	$11 39		
Duxbury,	38 50		
East Bridgewater,	66 29		
Halifax,	10 00		
Hanover,	64 00		
Hanson,	12 50		
Kingston,	50 00		
Lakeville,	20 00		
Marion,	25 00		
Marshfield,	23 75		
Mattapoisett,	52 50		
Norwell,	14 75		
Pembroke,	34 89		
Plympton,	26 09		
Rochester,	4 50		
West Bridgewater,	50 00		
		504 16	
WORCESTER COUNTY.			
Ashburnham,	$41 62		
Auburn,	14 00		
Barre,	50 00		
Berlin,	17 00		
Blackstone,	85 65		
Bolton,	21 75		
Boylston,	20 00		
Brookfield,	20 45		
Charlton,	44 50		
Dana,	10 00		
Douglas,	23 50		
Dudley,	9 00		
Grafton,	28 73		
Hardwick,	62 50		
Harvard,	28 10		
Holden,	12 00		
Hubbardston,	50 00		
Leicester,	35		
Lunenburg,	57 83		
Mendon,	18 75		
Millbury,	39 00		
New Braintree,	30 00		
North Brookfield,	75 00		
Northborough,	25 00		
Oakham,	14 50		
Amounts carried forward,		$4,741 50	$104,501 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 212, 213.

COMPENSATION OF INSPECTORS OF ANIMALS — *Concluded.*

Amounts brought forward,		$4,741 50	$104,501 90
Oxford,	$20 00		
Paxton,	11 13		
Petersham,	50 60		
Phillipston,	10 25		
Princeton,	32 38		
Royalston,	32 18		
Rutland,	37 50		
Shrewsbury,	56 13		
Southborough,	125 00		
Sterling,	36 45		
Sutton,	20 40		
Templeton,	50 25		
Upton,	45 25		
Warren,	54 25		
West Boylston,	13 25		
West Brookfield,	34 05		
Westminster,	35 25		
		1,462 95	
			6,204 45

DETAIL No. 212.

STATE FORESTER.

[Acts 1904, chap. 409; 1906, chap. 60.]

STATE FORESTER.			
Alfred Akerman, to September 30,	$1,500 00		
F. William Rane, from October 1,	333 33		
		$1,833 33	
EXPENSES.			
R. C. Hawley, Assistant Forester,	$1,068 75		
W. K. Fobes, clerk,	540 00		
L. Bradley, agent,	196 47		
F. S. Baker, "	717 94		
C. W. Fearing and others, as per pay rolls,	121 56		
Clerical assistance,	145 90		
Expenses as delegate,	177 41		
Lumber, etc.,	70 31		
Newspapers, publications, etc.,	106 93		
Postage,	219 30		
Printing,	533 03		
Stationery and office supplies,	251 81		
Travel,	108 55		
Typewriter,	50 40		
Sundries,	362 11		
		4,670 47	
			6,503 80

DETAIL No. 213.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Acts 1904, chap. 414; 1906, chap. 8.]

SCHOLARSHIPS. [Acts 1906, chap. 8.]			
Treasurer of the college,		$13,750 00	
Amounts carried forward,		$13,750 00	$117,210 15

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 214.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward,		$13,750 00	$117,210 15
INSTRUCTION, ETC. [Acts 1906, chap. 8.]			
Treasurer of the college,		11,916 66	
MAINTENANCE, INCLUDING LABOR FUND. [Acts 1906, chap. 8.]			
Treasurer of the college,		9,166 66	
MAINTENANCE OF HEATING AND LIGHTING PLANT. [Acts 1906, chap. 8.]			
Treasurer of the college,		458 33	
MAINTENANCE OF DINING HALL. [Acts 1906, chap. 8.]			
Treasurer of the college,		458 33	
MAINTENANCE OF VETERINARY LABORATORY. [Acts 1906, chap. 8.]			
Treasurer of the college,		916 66	
TRUSTEES' TRAVEL AND EXPENSES. [Acts 1889, chap. 45; 1906, chap. 8.]			
N. I. Bowditch,	$50 88		
W. H. Bowker,	59 45		
W. P. Brooks,	49 74		
S. C. Damon,	8 35		
J. H. Demond,	19 52		
M. F. Dickinson,	14 90		
J. Draper,	96 45		
G. H. Ellis,	22 36		
C. A. Gleason,	42 35		
E. D. Howe,	33 18		
A. G. Pollard,	9 13		
C. H. Preston,	31 19		
W. Wheeler,	51 25		
M. I. Wheeler,	49 24		
C. D. Wright,	10 95		
		548 94	
PRINTING TRUSTEES' REPORT. [Acts 1905, chap. 428.]			
3,500 copies,		[1] 850 00	
			38,065 58

DETAIL No. 214.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1904, chap. 414; 1906, chap. 8.]

Treasurer of Agricultural College,	9,625 00
Amount carried forward,	$164,900 73

[1] Balance ($320.35) paid by college.

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 215-218.

DETAIL No. 215.

ANALYSIS OF CONCENTRATED COMMERCIAL FEED STUFFS.

[Revised Laws, chap. 57, sect. 20; Acts 1903, chap. 122; 1904, chap. 332; 1906, chap. 8.]

Amount brought forward,		$164,900 73
Collecting samples and analyzing same under the direction of the director of the Hatch Experiment Station of the Massachusetts Agricultural College,		2,750 00

DETAIL No. 216.

SPECIAL MAINTENANCE, 1906.

[Res. 1906, chap. 41; Acts 1906, chap. 410.]

Slating drill hall,	$762 00	
Slating barn,	256 76	
Repairs,	174 01	
Water,	590 60	
Sundries,	4 35	
		1,787 72

DETAIL No. 217.

REPORT ON THE BIRDS OF THE COMMONWEALTH.

[Res. 1905, chap. 51; Acts 1905, chap. 431.]

Photographs, etc.,		267 69

DETAIL No. 218.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION.

[Res. 1906, chap. 66; Acts 1906, chaps. 11, 268 and 475.]

SUPERINTENDENT.			
A. H. Kirkland,		$4,583 33	
EXPENSES.			
Addressing machine,	$70 33		
Expert services,	478 08		
Expressage, freight, etc.,	146 36		
Field supplies and labor,	260 09		
Furniture,	65 25		
Maps, etc.,	45 53		
Newspapers, publications, etc.,	265 45		
Pay rolls, agents, clerks, etc.,	25,674 69		
Photographs, etc.,	186 80		
Postage,	314 75		
Printing,	408 32		
Rent,	1,145 87		
Stationery, etc.,	306 70		
Telephone service and telegrams,	193 96		
Amount carried forward,			$169,706 14

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 218.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION — *Continued.*

Amount brought forward,				$169,706 14
Travel,	$7,284 06			
Travelling expenses as delegate,	52 30			
Town record books,	210 80			
Typewriter exchange,	55 00			
Sundries,	281 03			
		$37,445 37		
REIMBURSEMENT OF CITIES AND TOWNS.				
Arlington,	$6,805 06			
Bedford,	189 34			
Belmont,	3,234 05			
Boston,	1,149 28			
Boxford,	351 87			
Burlington,	4,875 14			
Cambridge,	2,200 32			
Carlisle,	41 76			
Danvers,	2,302 61			
Dover,	219 47			
Essex,	1,448 28			
Hamilton,	500 00			
Ipswich,	1,450 96			
Lexington,	6,987 15			
Lynnfield,	3,091 31			
Malden,	1,141 36			
Medford,	5,092 45			
Melrose,	2,629 65			
Middleton,	1,151 07			
Newbury,	309 97			
North Reading,	104 82			
Peabody,	2,803 66			
Reading,	1,408 88			
Rowley,	515 16			
Salem,	1,551 11			
Salisbury,	944 71			
Saugus,	10,089 84			
Sherborn,	221 28			
Stoneham,	6,160 84			
Swampscott,	868 06			
Topsfield,	882 54			
Wakefield,	1,770 10			
Wenham,	770 57			
West Newbury,	1,001 77			
Wilmington,	1,242 71			
Winchester,	1,056 34			
Woburn,	2,895 43			
		79,458 92		
			$121,487 62	
GYPSY AND BROWN-TAIL MOTH SUPPRESSION (PARASITES). [Acts 1905, chap. 381, sect. 9.]				
Expenses.				
Cleaning grounds,		$120 00		
Expert services,		96 70		
Expressage, freight, etc.,		120 85		
Labor,		261 70		
Laboratory supplies,		308 19		
Lumber, etc.,		539 01		
Parasites,		5,413 16		
Pay rolls, inspectors, etc.,		2,272 03		
Amounts carried forward,			$121,487 62	$169,706 14

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 218.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION — *Concluded.*

Amounts brought forward, ...		$121,487 62	$169,706 14
Rent, ...	$180 00		
Telephone service and telegrams, .	130 24		
Travel, ...	577 08		
Sundries, ...	274 39		
		10,293 35	
PRINTING REPORT OF SUPERINTENDENT.			
5,000 copies, ...		554 23	
			132,335 20
Total, agricultural, ...		. . .	$302,041 34

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CHARITABLE.

STATE BOARD OF CHARITY.

DETAIL No. 219.

EXPENSES OF BOARD, ETC.

[Revised Laws, chaps. 83 and 84; Acts 1906, chap. 56.]

CLERK.			
John D. Wells,		$2,475 00	
ASSISTANTS.			
Henry C. Prentiss,	$1,650 00		
Louisa S. Kolb,	733 33		
Susie O'Loughlin,	616 66		
Anna T. Mulholland,	66 13		
William G. Kelley,	229 16		
		3,295 28	
EXPENSES.			
Expenses of delegate to National Conference of Charities,	$140 44		
Postage, expressage, etc.,	344 51		
Printing,	203 11		
Publications,	78 35		
Stationery, etc.,	322 43		
Travel of members of Board,	398 29		
Sundries,	68 40		
		1,555 53	
PRINTING REPORT.			
2,000 copies,	$1,657 72		
1,500 copies, parts,	92 25		
		1,749 97	
			$9,075 78
DIVISION OF ADULT POOR. [Revised Laws, chap. 84, sect. 3; Acts 1906, chap. 56.]			
Superintendent.			
Joshua F. Lewis,		$2,750 00	
Employees.			
George B. Tufts,	$1,833 33		
Charles A. Colcord,	1,427 78		
Willard D. Tripp,	1,283 33		
W. J. Hinchcliffe,	1,283 33		
Edward F. Morgan,	1,283 33		
Harry H. Pray,	1,283 33		
Joseph W. Proctor,	1,200 00		
Henry H. Fairbanks,	1,100 00		
Berndt F. Heurlin,	1,100 00		
Hubert O. Moore,	1,100 00		
Louis R. Lipp,	1,013 33		
Thomas M. Doane,	1,008 33		
Edward Hitchcock, Jr.,	935 67		
William Hopewell,	916 66		
Amount carried forward,			$9,075 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 219.

EXPENSES OF BOARD, ETC. — *Continued.*

Amount brought forward,			$9,075 78
William Healey,	$916 66		
Frank W. Goodhue,	916 66		
Annie A. McBride,	825 00		
Robina A. Morison,	825 00		
Annette E. Barnes,	825 00		
Harry G. Taft,	775 00		
Emma T. Cornish,	733 33		
Justine D. Ferris,	641 66		
John W. Henderson,	641 66		
Elizabeth C. Finney,	622 58		
George S. Dubois,	332 14		
William W. Henderson,	323 88		
		$25,146 99	
Travel and Contingent Expenses.			
William Hopewell,	$805 73		
Edward F. Morgan,	783 22		
Harry H. Pray,	746 48		
Berndt F. Heurlin,	680 94		
William Healey,	652 83		
Edward Hitchcock, Jr.,	629 10		
Louis R. Lipp,	615 60		
Hubert O. Moore,	557 98		
Joseph W. Proctor,	482 57		
Willard D. Tripp,	327 40		
Joshua F. Lewis,	302 50		
W. J. Hinchcliffe,	185 98		
Harry G. Taft,	156 92		
John W. Henderson,	94 70		
Thomas M. Doane,	93 81		
Elizabeth C. Finney,	30 56		
		7,146 32	
Expenses.			
Assistance,	$309 16		
Expenses of visitors to almshouses,	46 32		
Expenses of delegate to National Conference of Charities,	65 75		
Printing,	312 25		
Publications,	326 24		
Stationery, etc.,	808 48		
Telephone service and telegrams,	609 90		
Sundries,	139 28		
		2,617 38	
			37,660 69
DIVISION OF MINOR WARDS. [Revised Laws, chap. 84; Acts 1906, chap. 56.]			
Superintendent.			
William P. Derby,		$2,750 00	
Employees.			
Bertha W. Jacobs,	$1,604 16		
Sarah M. Crawford,	1,604 16		
Edwin F. Cummings,	1,375 00		
Frederick A. Burt,	1,375 00		
Thomas P. Bagley,	1,283 33		
Mary S. Beale,	1,283 33		
Frederick G. Southmayd,	1,283 33		
Amount carried forward,			$46,736 47

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 219.

EXPENSES OF BOARD, ETC. — *Concluded.*

Amount brought forward,			$46,736 47	
G. Frederick Davis,	$1,283 33			
Edward W. Bowker,	1,283 33			
Nathan Coe,	1,283 33			
David Walker,	1,283 33			
Henry L. Gardner,	1,283 33			
William W. Foster,	1,266 67			
Albert A. Carlton,	1,100 00			
Lucy B. Hancock,	1,008 33			
Arthur E. Newcomb,	916 66			
Joseph P. McIntire,	883 33			
Annie F. Merrill,	825 00			
Alice A. Page,	825 00			
E. Mabel Tyler,	733 33			
Georgiana C. Faden,	733 33			
Catherine A. Chisholm,	733 33			
Emma W. Kelley,	733 33			
Lilla D. Baker,	733 33			
Mary A. Perrault,	645 96			
Florence Faden,	641 66			
Mary R. Cady,	641 66			
Jennie L. Harris,	641 66			
Margaret G. Lynch,	641 66			
Mary F. Mooney,	641 66			
Mary E. Weston,	641 66			
Geraldine S. Jones,	641 66			
Winifred A. Keneran,	641 66			
Warren F. Spalding,	629 03			
Florence M. Carpenter,	587 90			
Catherine E. Smith,	300 00			
Ethel H. Curtice,	550 00			
Edith T. Bisbee,	550 00			
Mary T. Dwyer,	550 00			
Eliza M. Smith,	550 00			
Eleanor J. Towle,	500 00			
Ruth Lissner,	358 87			
Mary J. Klocker,	350 00			
Joseph W. Grautstuck,	229 16			
Isabella S. Cragin,	270 00			
Mary E. Cochran,	211 29			
Minnie G. Riley,	160 00			
Winifred Dodge,	27 42			
		$38,319 51		
Office Expenses and Travel.				
W. P. Derby, travel,	$154 70			
Assistance,	48 85			
Expenses of delegates to National Conference of Charities,	55 56			
Postage, telephone, telegrams and express,	1,117 72			
Printing,	1,389 56			
Stationery and office supplies,	864 33			
Sundries,	103 93			
		3,734 65		
			44,804 16	
AUXILIARY VISITORS. [Revised Laws, chap. 84, sect. 3; Acts 1905, chap. 72.]				
Travel and other expenses of visitors,			762 32	
				$92,302 95
Amount carried forward,				$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

DETAIL No. 220.

SUNDRY PAUPER EXPENSES.

[Revised Laws, chap. 84; Acts 1906, chap. 56.]

Amount brought forward,			$92,302 95
TRANSPORTATION. [Revised Laws, chap. 84, sect. 8; chap. 85, sect. 9.]			
Assistance,		$517 12	
Carriage hire and expressage,		302 36	
Food and lodging,		367 31	
Gratuities,		976 37	
Officers' travel,		1,621 35	
Paupers' travel,		7,539 64	
Probation visitors' expenses,		90 52	
Rent,		183 33	
Telephone, telegrams and postage,		92 10	
To State Hospital,		248 53	
Sundry incidentals,		15 10	
			$11,953 73
INDIGENT AND NEGLECTED CHILDREN. [Revised Laws, chap. 83, sect. 20; chap. 86, sect. 17; Acts 1906, chap. 56.]			
Assistance,	$887 11		
Clothing,	41,326 60		
Medicine and medical attendance,	5,055 62		
Postage, telephone, telegrams and express,	494 50		
Temporary home, Springfield,	860 28		
Temporary home, Wellesley,	3,907 10		
Travel and board of wards,	143,067 50		
Sundries,	4,196 13		
		$199,794 84	
Travel of Agents.			
H. L. Gardner,	$961 99		
David Walker,	782 75		
Nathan Coe,	753 06		
G. F. Davis,	720 52		
Florence M. Carpenter,	657 93		
W. W. Foster,	612 38		
Arthur E. Newcomb,	595 38		
Geraldine S. Jones,	499 15		
Mary F. Mooney,	495 26		
Albert A. Carlton,	449 95		
Winifred A. Keneran,	436 07		
Mary T. Dwyer,	410 31		
Catherine E. Smith,	197 73		
F. G. Southmayd,	397 94		
Eliza M. Smith,	372 79		
M. S. Beale,	367 02		
Joseph P. McIntire,	357 99		
Lucy B. Hancock,	343 08		
Ruth Lissner,	312 67		
Edith T. Bisbee,	241 84		
T. P. Bagley,	202 90		
Florence Faden,	195 93		
M. A. Perrault,	191 85		
Jennie L. Harris,	169 58		
E. M. Tyler,	141 10		
Amounts carried forward,			$11,953 73 $92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$11,953 73	$92,302 95
E. W. Bowker,	$89 34		
W. F. Spaulding,	74 25		
B. W. Jacobs,	9 40		
	$11,040 16		
		210,835 00	
EXPENSES OF CONTAGIOUS DISEASES.			
Beverly,	$81 27		
Boston,	10,325 32		
Brookline,	548 60		
Cambridge,	594 28		
Charlton,	9 41		
Chelsea,	416 42		
Cottage City,	45 00		
Everett,	36 09		
Fitchburg,	93 76		
Gardner,	48 75		
Hanson,	275 52		
Hardwick,	151 90		
Holliston,	32 65		
Holyoke,	44 19		
Lincoln,	49 29		
Lowell,	455 00		
Lynn,	311 47		
Melrose,	257 21		
Newton,	190 71		
North Adams,	33 58		
Orange,	254 35		
Quincy,	43 25		
Raynham,	101 50		
Salem,	209 55		
Somerville,	70 00		
Southbridge,	3 00		
Springfield,	218 60		
Uxbridge,	22 00		
Waltham,	150 22		
Westfield,	15 61		
Williamstown,	16 00		
Worcester,	2,202 83		
	$17,307 33		
Leper Colony: —			
Louis Edmonds, salary,	$1,833 33		
Manuel Noviguen, "	150 00		
Josiah T. Young, "	100 00		
Cæsar Monteiro, "	30 00		
John Eales, "	300 00		
Joanna Pina, "	220 00		
Manuel Barrow, "	150 00		
Delia McLaughlin, "	237 50		
Provisions and supplies,	1,508 41		
Louis Edmonds, expenses,	256 94		
Sundries,	172 05		
	4,958 23		
		22,265 56	
TUITION OF CHILDREN BY STATE BOARD OF CHARITY. [Revised Laws, chap. 44, sect. 4; Acts 1906, chap. 56.]			
Sundry cities and towns,		25,992 28	
Amounts carried forward,		$271,046 57	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$271,046 57	$92,302 95
SUPPORT BY CITIES AND TOWNS. [Revised Laws, chap. 85; Acts 1906, chap. 56.]			
Paid to the following-named cities and towns: —			
Acushnet,	$31 93		
Adams,	98 47		
Amesbury,	53 77		
Andover,	31 72		
Athol,	19 84		
Ayer,	18 75		
Barre,	46 75		
Becket,	50 00		
Bedford,	31 71		
Belchertown,	101 83		
Beverly,	87 07		
Blackstone,	10 00		
Boston O. of P., City Hospital,	16,727 23		
Boston Inst. Dept.,	2,640 84		
Boston O. of P.,	2,672 82		
Braintree,	14 34		
Brewster,	104 29		
Brockton,	63 55		
Brookline,	212 60		
Cambridge,	189 64		
Carver,	18 22		
Chelsea,	134 29		
Chicopee,	557 65		
Clinton,	2 50		
Concord,	61 50		
Dalton,	4 00		
Dana,	35 45		
Dedham,	18 40		
Dennis,	69 71		
Dighton,	96 30		
Douglas,	87 32		
East Bridgewater,	176 68		
Easthampton,	232 09		
Everett,	62 65		
Fall River,	2,261 70		
Falmouth,	10 00		
Fitchburg,	404 10		
Foxborough,	14 00		
Framingham,	154 00		
Franklin,	63 00		
Freetown,	6 25		
Gardner,	115 20		
Georgetown,	50		
Gloucester,	192 62		
Grafton,	89 28		
Greenfield,	33 64		
Hadley,	1 00		
Hanson,	39 50		
Hardwick,	723 60		
Harwich,	45 22		
Haverhill,	458 14		
Hingham,	90 50		
Hinsdale,	51 00		
Holbrook,	4 81		
Holliston,	36 64		
Holyoke,	1,973 75		
Hudson,	82 00		
Amounts carried forward,		$271,046 57	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$271,046 57	$92,302 95
Hyde Park,	$4 60		
Lakeville,	37 25		
Lancaster,	242 81		
Lawrence,	1,468 11		
Leicester,	22 50		
Leominster,	85 99		
Leverett,	79 42		
Lincoln,	5 00		
Littleton,	46 55		
Lowell,	508 36		
Lynn,	373 12		
Malden,	316 08		
Manchester,	52 00		
Mansfield,	78 00		
Marblehead,	26 00		
Marlborough,	124 01		
Medford,	230 81		
Melrose,	254 36		
Methuen,	123 93		
Middleborough,	33 75		
Millbury,	11 00		
Millis,	88 98		
Milton,	2 00		
Monson,	48 00		
Natick,	31 00		
New Bedford,	1,185 19		
Newburyport,	394 65		
Newton,	424 39		
North Adams,	493 80		
North Brookfield,	41 24		
Northampton,	169 37		
Northbridge,	6 00		
Norton,	76 38		
Orange,	87 49		
Palmer,	90 72		
Peabody,	159 51		
Pepperell,	7 00		
Peru,	14 95		
Petersham,	154 77		
Pittsfield,	538 90		
Plymouth,	96 84		
Princeton,	87 04		
Provincetown,	52 00		
Quincy,	114 55		
Randolph,	95 00		
Reading,	142 94		
Revere,	66 79		
Rochester,	311 67		
Rowley,	7 03		
Salem,	1,658 40		
Sandwich,	24 88		
Saugus,	54 00		
Somerset,	15 00		
Somerville,	732 00		
Southbridge,	74 70		
Spencer,	62 80		
Springfield,	2,885 62		
Stoneham,	75 75		
Stoughton,	12 00		
Stow,	52 00		
Amounts carried forward,		$271,046 57	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$271,046 57	$92,302 95
Sturbridge,	$106 36		
Sutton,	28 01		
Swampscott,	59 95		
Taunton,	150 72		
Templeton,	132 62		
Tisbury,	9 00		
Uxbridge,	27 10		
Wakefield,	90 43		
Wales,	52 00		
Walpole,	6 00		
Waltham,	529 44		
Ware,	36 61		
Wareham,	301 48		
Warren,	83 72		
Warwick,	26 00		
Watertown,	38 50		
Webster,	5 25		
Wellfleet,	3 40		
Wendell,	49 18		
West Springfield,	72 40		
West Stockbridge,	40 28		
Westfield,	40 44		
Westford,	16 65		
Weymouth,	332 10		
Wilbraham,	34 25		
Williamstown,	220 70		
Wilmington,	20 00		
Winchendon,	59 95		
Woburn,	24 41		
Worcester,	68 19		
Worcester City Hospital,	5,961 31		
		54,999 81	
BURIAL OF STATE PAUPERS.			
Abington,	$25 00		
Alford,	15 00		
Amesbury,	43 00		
Arlington,	30 00		
Barre,	15 00		
Bedford,	15 00		
Beverly,	15 00		
Boston O. of P.,	1,484 74		
Braintree,	15 00		
Brookline,	20 00		
Buckland,	5 00		
Cambridge,	138 95		
Carver,	15 00		
Charlton,	9 41		
Chelsea,	25 00		
Chester,	14 00		
Chicopee,	148 00		
Cottage City,	45 00		
Dana,	15 00		
Dedham,	25 00		
Dennis,	15 00		
Douglas,	45 00		
Dracut,	15 00		
East Longmeadow,	15 00		
Erving,	15 00		
Everett,	10 00		
Fairhaven,	54 00		
Amounts carried forward,		$326,046 38	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$326,046 38	$92,302 95
Fall River,	$1,026 50		
Fitchburg,	205 00		
Franklin,	10 00		
Freetown,	15 00		
Gardner,	45 00		
Georgetown,	15 00		
Gill,	15 00		
Grafton,	25 00		
Hanson,	15 00		
Haverhill,	35 50		
Hingham,	15 00		
Hinsdale,	15 00		
Holyoke,	174 00		
Lawrence,	529 00		
Lee,	15 00		
Lowell,	325 00		
Lynn,	215 00		
Malden,	15 00		
Marblehead,	15 00		
Marlborough,	35 00		
Medford,	35 00		
Melrose,	10 00		
Middleborough,	15 00		
Middlefield,	15 00		
Middleton,	10 00		
Milford,	30 00		
Millbury,	10 00		
Milton,	15 00		
New Bedford,	731 00		
Newbury,	15 00		
Newburyport,	40 00		
Newton,	85 00		
North Adams,	100 00		
Northampton,	40 00		
Northbridge,	38 00		
Norton,	15 00		
Oxford,	30 00		
Palmer,	20 00		
Peabody,	30 00		
Pittsfield,	149 00		
Plymouth,	25 00		
Quincy,	20 00		
Randolph,	15 00		
Reading.	15 00		
Revere,	15 00		
Rochester,	1 00		
Salem,	149 00		
Sandwich,	15 00		
Saugus,	30 00		
Scituate,	10 00		
Shirley,	15 00		
Somerville,	30 00		
South Hadley,	10 00		
Southbridge,	25 00		
Spencer,	30 00		
Springfield,	570 00		
Stockbridge,	15 00		
Stoneham,	15 00		
Stoughton,	30 00		
Sutton,	55 00		
Amounts carried forward,		$326,046 38	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$326,046 38	$92,302 95
Taunton,	$30 00		
Templeton,	12 00		
Upton,	10 00		
Waltham,	155 36		
Ware,	75 00		
Wareham,	15 00		
Warren,	15 00		
Watertown,	10 00		
Webster,	7 00		
West Boylston,	15 00		
Westfield,	32 00		
Weymouth,	45 00		
Williamstown,	20 00		
Wilmington,	15 00		
Winchendon,	15 00		
Winchester,	10 00		
Woburn,	15 00		
Worcester,	305 00		
		8,370 96	
TEMPORARY AID TO STATE PAUPERS.			
Adams,	$92 59		
Amesbury,	104 44		
Ashfield,	83 50		
Athol,	1 90		
Ayer,	50 09		
Barre,	54 87		
Bellingham,	43 00		
Belmont,	29 57		
Beverly,	262 15		
Blackstone,	8 00		
Boston,	4,127 33		
Bourne,	14 30		
Braintree,	7 00		
Brewster,	104 00		
Brockton,	66 86		
Brookfield,	52 00		
Brookline,	270 27		
Buckland,	35 32		
Cambridge,	169 89		
Carver,	20 24		
Chatham,	93 25		
Chelsea,	657 50		
Chicopee,	368 15		
Danvers,	45 75		
Dedham,	135 00		
Dighton,	21 31		
Douglas,	5 20		
Eastham,	15 96		
Easthampton,	61 44		
Everett,	224 86		
Fairhaven,	44 25		
Fall River,	2,510 64		
Fitchburg,	44 97		
Foxborough,	43 30		
Framingham,	110 13		
Franklin,	34 95		
Freetown,	4 00		
Gardner,	207 89		
Grafton,	222 87		
Great Barrington,	10 23		
Amounts carried forward,		$334,417 34	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 220.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$334,417 34	$92,302 95
Greenfield,	$5 84		
Greenwich,	8 62		
Haverhill,	1,309 69		
Hingham,	7 50		
Holliston,	43 43		
Holyoke,	1,498 52		
Hopkinton,	59 39		
Hudson,	36 07		
Lancaster,	12 62		
Lawrence,	4,732 36		
Leominster,	170 43		
Lowell,	1,690 75		
Lynn,	853 75		
Malden,	386 43		
Mansfield,	18 75		
Marlborough,	174 00		
Maynard,	12 01		
Medford,	190 01		
Medway,	109 00		
Melrose,	180 31		
Methuen,	143 11		
Middleborough,	202 72		
Milford,	291 63		
Millbury,	233 00		
Milton,	118 48		
Montague,	235 17		
Natick,	159 71		
Needham,	6 25		
New Bedford,	1,719 90		
Newburyport,	262 63		
Newton,	1,051 26		
North Adams,	184 15		
North Attleborough,	13 75		
Northampton,	86 39		
Northbridge,	11 25		
Northfield,	1 80		
Norton,	10 00		
Norwood,	124 50		
Oxford,	20 25		
Palmer,	79 45		
Peabody,	45 57		
Pepperell,	18 95		
Petersham,	45 61		
Pittsfield,	258 98		
Plymouth,	155 70		
Quincy,	81 53		
Raynham,	4 00		
Reading,	125 73		
Rehoboth,	20 00		
Revere,	25 57		
Rochester,	13 76		
Salem,	683 31		
Salisbury,	15 50		
Sandwich,	317 72		
Saugus,	74		
Sharon,	65 94		
Somerset,	28 00		
Somerville,	739 40		
Southborough,	80 00		
Southbridge,	215 95		
Amounts carried forward,		$334,417 34	$92,302 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 221.

SUNDRY PAUPER EXPENSES — *Concluded.*

Amounts brought forward,		$334,417 34	$92,302 95
Spencer,	$2 00		
Springfield,	950 20		
Stoughton,	56 00		
Sturbridge,	7 00		
Sutton,	144 47		
Swampscott,	15 18		
Taunton,	260 22		
Templeton,	6 00		
Tewksbury,	117 75		
Tisbury,	2 35		
Waltham,	345 57		
Ware,	191 52		
Wareham,	20 25		
Warren,	32 99		
Warwick,	56 89		
Watertown,	37 30		
Webster,	293 70		
Wellesley,	111 55		
Westborough,	11 00		
Westford,	2 50		
Weymouth,	28 88		
Whitman,	32 00		
Williamsburg,	13 00		
Williamstown,	53 50		
Winchester,	183 72		
Woburn,	483 74		
Worcester,	955 35		
Paupers' travel,	518 10		
		34,788 74	
SUPPORT AND TRANSPORTATION OF INFANTS. [Revised Laws, chap. 83, sect. 20; Acts 1906, chap. 56.]			
Assistance,	$194 64		
Assistance at nursery,	740 82		
Clothing and making same,	5,675 60		
Medical attendance and medicine,	41 51		
Officers' travel,	1,456 31		
Postage, expressage, etc.,	189 21		
Rent of nursery,	242 00		
Supplies for nursery,	194 24		
Travel and board of wards,	54,722 56		
Sundries,	3,857 88		
		67,314 77	
			436,520 85

STATE BOARD OF INSANITY.

DETAIL No. 221.

EXPENSES OF BOARD, ETC.

[Revised Laws, chap. 87; Acts 1902, chap. 438; 1906, chaps. 55, 184, 207 and 282.]

EXECUTIVE OFFICER.			
Owen Copp,	$4,583 33		
DEPUTY EXECUTIVE OFFICER, CLERKS, VISITORS, ETC.			
Lowell F. Wentworth,	$2,750 00		
John E. Fish,	1,650 00		
Amount carried forward,			$528,823 80

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 221.

EXPENSES OF BOARD, ETC. — *Continued.*

Amount brought forward,				$528,823 80
Francis B. Gardner,	$1,650 00			
Benjamin F. Ward,	1,100 00			
Fred A. Hewey,	1,008 33			
Sarah Chapman,	916 66			
Elmer R. Libby,	900 00			
Mabel G. Gragg,	733 33			
Nellie F. Ball,	700 00			
Randolph V. King,	694 74			
Ella Heal,	641 66			
Rebecca J. Greene,	641 66			
Maude F. Freethy,	641 66			
Clara L. Fitch,	591 66			
Edith A. Stevens,	581 45			
Paul A. Green,	550 00			
Eda W. Fitch,	333 33			
Alice C. Berce,	313 05			
Alice Wheeler,	178 76			
		$16,576 29		
TRAVEL AND CONTINGENT EXPENSES.				
Officers' travel,	$1,989 22			
Postage, express, telephone and telegrams,	337 37			
Printing,	624 23			
Publications,	193 57			
Stationery and office supplies,	546 90			
Travel of members of Board,	272 13			
Sundries,	36 31			
		3,999 73		
PRINTING ANNUAL REPORT.				
2,000 copies,		925 58		
TRANSPORTATION.				
Assistance,	$1,421 89			
Officers' travelling expenses,	1,928 54			
Patients' " "	4,780 76			
Sundries,	91 79			
		8,222 98		
BOARDED OUT.				
Board,	$30,585 23			
Burials,	40 00			
Clothing,	125 91			
Medicine and medical attendance,	229 55			
Sundries,	5 50			
		30,986 19		
			$65,294 10	
BOARD OF INSANE IN BOSTON INSANE HOSPITAL. [Acts 1900, chap. 451; 1904, chap. 58.]				
Sundry patients,			101,952 96	
HOSPITAL COTTAGES FOR CHILDREN. [Revised Laws, chap. 87, sect. 126; Acts 1904, chap. 58.]				
Board and care of inmates,			4,935 18	
SUPPORT OF CERTAIN FEEBLE-MINDED PERSONS. [Acts 1906, chap. 426.]				
Paid the following-named towns: —				
Becket,		$63 38		
Charlemont,		95 41		
Amounts carried forward,			$172,182 24	$528,823 80

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 222, 223.

EXPENSES OF BOARD, ETC. — *Concluded.*

Amounts brought forward,		$172,182 24	$528,823 80
Goshen,	$339 30		
Hancock,	254 53		
Shutesbury,	85 42		
Truro,	99 25		
Tyngsborough,	169 69		
Wales,	190 48		
Wendell,	95 06		
Westhampton,	151 48		
		1,544 00	
			173,726 24

DETAIL No. 222.

ANNUITIES

[Acts 1906, chaps. 54, 410 and 475.]

AMOUNTS PAID ON ACCOUNT OF ARMY SERVICE.		
George Hayes, Res. 1874, chap. 83,	$61 83	
George C. Bucknam, Res. 1874, chap. 83,	91 67	
Alfred F. Howland, Res. 1876, chap. 14,	91 67	
Lavinia Cook, Res. 1885, chap. 41,	66 00	
Patrick Drummey, Res. 1889, chap. 52,	183 34	
Fanny Ross, Res. 1891, chap. 34,	183 34	
Joanna L. Cox, Res. 1892, chap. 8,	91 67	
Mary E. Daniels, Res. 1893, chap 41,	44 00	
Nancy E. Besson, Res. 1901, chap. 34,	66 00	
Patrick Layhee, Res. 1901, chap. 35,	66 00	
Mary H. Clark, Res. 1901, chap. 35,	66 00	
William E. Coffin, Res. 1901, chap. 36,	66 00	
MISCELLANEOUS PAYMENTS.		
Margaret McDonald, Res. 1892, chap. 102,	91 67	
Margaret Murphy, Res. 1893, chap. 13,	183 34	
Patrick Buckley, Res. 1903, chap. 13,	330 00	
Ella Raymond, Res. 1902, chap. 22,	275 00	
Harry W. Welch, Res. 1896, chap. 64,	275 00	
Lavinia A. Barbour, Res. 1896, chap. 10,	183 34	
Frank L. Garland, Res. 1899, chap. 6,	550 00	
John O'Neil, Res. 1899, chap. 77,	183 34	
Levi G. Perry, Res. 1900, chap. 89,	275 00	
Ellen Ford, Res. 1902, chap. 13,	458 34	
Patience F. Clinton, Res. 1902, chap. 40,	275 00	
Wilma D. Bent, Res. 1904, chap. 18,	137 50	
Roxanna N. Wilford, Res. 1904, chap. 65,	66 00	
Bertha M. Guenther, Res. 1904, chap. 89,	88 00	
Samuel Hillman, Res. 1906, chap. 12,	330 00	
Milo B. Stearns, Res. 1906, chap. 39,	403 22	
		5,182 27

DETAIL No. 223.

PENSIONS.

[Acts 1906, chap. 54.]

Lewis A. Horton, Res. 1869, chap. 83,	$91 67	
William F. Jordan, Res. 1870, chap. 64,	165 00	
Henry F. Hale, Res. 1873, chap. 63,	220 00	
		476 67
Amount carried forward,		$708,208 98

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DETAIL No. 224.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1906, chap. 21; Acts 1906, chap. 307.]

Amount brought forward, ...	. . .	$708,208 98
Treasurer of the infirmary, ...	. . .	30,000 00
Amount carried forward to page 264, . . .	. . .	$738,208 98

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 225.

CHARITABLE INSTITUTIONS.

DETAIL No. 225.

DANVERS INSANE HOSPITAL.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 86.]

SALARIES, WAGES AND LABOR.		
Medical Service.		
Charles W. Page, superintendent and physician,	$2,750 00	
H. W. Mitchell, senior assistant physician,	1,650 00	
Mary Mitchell, assistant physician,	916 63	
Earle E. Bessey, " "	916 63	
Charles B. Sullivan, " "	658 31	
Elmer E. Southard, pathologist,	1,406 45	
All others, as per pay rolls,	3,830 69	
		$12,128 71
Ward Service.		
Elvira K. Bailey, supervisor,	$660 00	
Harriet A. Read, assistant supervisor,	440 00	
All others, as per pay rolls,	30,504 54	
		31,604 54
General Administration.		
Warren A. Merrill, clerk and treasurer,	$1,100 00	
John N. Lacey, steward,	1,100 00	
Edwin W. Carter, engineer,	795 00	
Hollis J. Dennison, fireman,	434 70	
All others, as per pay rolls,	18,181 18	
		21,610 88
Repairs and Improvements.		
George W. Gardner, carpenter,	$861 00	
William H. Cook, blacksmith,	852 00	
John L. Clancey, plumber,	705 00	
Leaman L. Hilton, mason,	710 00	
All others, as per pay rolls,	7,332 06	
		10,460 06
Farm, Stable and Grounds.		
Francis H. Richards, farmer,	$975 01	
Ettore Tassinari, florist,	610 70	
All others, as per pay rolls,	11,699 08	
		13,284 79
FOOD.		
Butter,	$7,920 16	
Beans, peas, etc.,	1,148 44	
Bread and crackers,	520 30	
Cereals, rice, meal, etc.,	1,728 12	
Cheese,	1,322 76	
Eggs,	1,717 79	
Flour,	7,909 50	
Fish,	2,422 02	
Fruit,	1,692 34	
Meats,	10,675 54	
Milk,	457 75	
Amount carried forward,		$89,088 98

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 225.

DANVERS INSANE HOSPITAL — *Continued.*

Amount brought forward,		$89,088 98
Molasses,	$838 27	
Sugar,	2,258 82	
Tea, coffee, broma and cocoa,	1,795 88	
Vegetables,	4,197 18	
Sundries,	1,083 91	
		47,688 78
CLOTHING AND CLOTHING MATERIAL.		
Boots, shoes and rubbers,	$2,190 90	
Clothing,	4,068 18	
Dry goods for clothing and small wares,	2,064 57	
Furnishing goods,	618 56	
Hats and caps,	187 38	
Leather and shoe findings,	70 42	
Sundries,	127 71	
		9,327 72
FURNISHINGS.		
Beds, bedding, table linen, etc.,	$5,477 06	
Brushes, brooms, etc.,	403 45	
Carpets, rugs, etc.,	1,071 85	
Crockery, glassware, cutlery, etc.,	869 72	
Furniture and upholstery,	1,937 31	
Kitchen furnishings,	693 59	
Woodenware, buckets, pails, etc.,	276 75	
Sundries,	269 88	
		10,999 61
HEAT, LIGHT AND POWER.		
Coal,	$18,937 41	
Oil,	414 04	
Sundries,	109 28	
		19,460 73
REPAIRS AND IMPROVEMENTS.		
Brick,	$436 45	
Cement, lime and plaster,	1,216 23	
Doors, sashes, etc.,	136 06	
Electrical work and supplies,	991 66	
Hardware,	1,462 94	
Lumber,	2,176 34	
Machinery, etc.,	1,748 38	
Paints, oils, glass, etc.,	2,344 46	
Plumbing, steam fitting and supplies,	7,961 44	
Roofing and materials,	926 81	
Mechanics and laborers (not on pay rolls),	906 19	
Sundries,	500 36	
		20,807 32
FARM, STABLE AND GROUNDS.		
Blacksmith and supplies,	$381 35	
Carriages, wagons and repairs,	535 78	
Fertilizers, vines, seeds, etc.,	2,297 53	
Grading and macadamizing,	1,600 00	
Hay, grain, etc.,	8,840 97	
Harness and repairs,	571 43	
Horses,	575 00	
Cows,	2,399 00	
Other live stock,	500 00	
Labor (not on pay rolls),	192 75	
Tools, farm machines, etc.,	2,073 62	
Sundries,	1,357 59	
		21,325 02
MISCELLANEOUS.		
Books, periodicals, etc.,	$532 59	
Chapel services and entertainments,	480 32	
Amount carried forward,		$218,698 16

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 226.

DANVERS INSANE HOSPITAL — *Concluded.*

Amount brought forward,		$218,698 16	
Freight, expressage and transportation,	$4,380 83		
Funeral expenses,	5 00		
Gratuities,	438 53		
Hose, etc.,	462 25		
Labor (not on pay rolls),	45 00		
Medicines and hospital supplies,	3,283 27		
Medical attendance, nurses, etc. (extra),	131 00		
Postage,	298 50		
Printing and printing supplies,	46 25		
Return of runaways,	44 57		
Soap and laundry supplies,	2,409 39		
Stationery and office supplies,	689 39		
School books and school supplies,	91 44		
Travel and expenses (officials),	578 58		
Telephone and telegraph,	250 06		
Tobacco,	1,007 19		
Water,	5,959 25		
Sundries,	1,420 64		
		22,554 05	
		$241,252 21	
Town of Danvers, water from Dec. 1, 1895, to May 26, 1905 (special appropriation),		23,111 16	
		$264,363 37	$211,165 17
Transferred from fund,	$53,198 20		
From appropriation,	188,054 01		
		$241,252 21	
Special appropriation,		23,111 16	
		$264,363 37	

DETAIL No. 226.

FOXBOROUGH STATE HOSPITAL

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chaps. 175 and 400; 1906, chap. 93.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Charles E. Woodbury, superintendent and physician,	$2,291 64		
Clarence J. Bell, assistant physician,	1,375 00		
Leslie E. Coffin, " "	550 00		
Albert C. Eames, physical director,	1,083 34		
All others, as per pay rolls,	180 02		
		$5,480 00	
Ward Service.			
George E. Priest, supervisor,	$505 00		
Thomas Rocket, attendant,	385 00		
All others, as per pay rolls,	4,295 39		
		5,185 39	
Amounts carried forward,		$10,665 39	$211,165 17

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 226.

FOXBOROUGH STATE HOSPITAL — *Continued.*

Amounts brought forward,		$10,665 39	$211,165 17
General Administration.			
Walter Booth, baker,	$660 00		
W. H. Torrey, treasurer,	155 86		
All others, as per pay rolls,	5,226 02		
		6,041 88	
Repairs and Improvements.			
Charles F. Jellerson, carpenter,		198 39	
Farm, Stable and Grounds.			
S. W. Chisham, farmer,	$410 00		
D. P. Dudley, coachman,	352 00		
All others, as per pay rolls,	1,261 00		
		2,023 00	
FOOD.			
Butter and butterine,	$1,774 30		
Beans,	202 79		
Bread and crackers,	54 31		
Cereals, rice, meal, etc.,	254 00		
Cheese,	157 48		
Eggs,	416 25		
Flour,	1,067 60		
Fish,	804 51		
Fruit,	530 53		
Meats,	3,845 40		
Molasses,	273 80		
Sugar,	671 09		
Tea, coffee, broma and cocoa,	437 37		
Vegetables,	594 47		
Sundries,	787 36		
		11,871 26	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$169 14		
Clothing,	1,052 28		
Dry goods for clothing and small wares,	54 02		
Hats and caps,	39 00		
Leather and shoe findings,	1 83		
Sundries,	59		
		1,316 86	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$260 19		
Brushes, brooms, etc.,	51 68		
Carpets, rugs, etc.,	117 91		
Crockery, glassware, cutlery, etc.,	137 81		
Furniture and upholstery,	47 95		
Kitchen furnishings,	15 76		
Woodenware, buckets, pails, etc.,	26 10		
Sundries,	248 84		
		906 24	
HEAT, LIGHT AND POWER.			
Coal,	$6,571 02		
Oil,	142 26		
Sundries,	100 55		
		6,813 83	
REPAIRS AND IMPROVEMENTS.			
Brick,	$74 34		
Cement, lime and plaster,	56 80		
Electrical work and supplies,	681 00		
Hardware,	541 52		
Lumber,	309 71		
Amounts carried forward,		$39,836 85	$211,165 17

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 226.

FOXBOROUGH STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$39,836 85	$211,165 17
Machinery, etc.,	$251 82		
Paints, oils, glass, etc.,	392 86		
Plumbing, steam fitting and supplies,	585 12		
Roofing and materials,	81 11		
Mechanics and laborers (not on pay rolls),	983 12		
Sundries,	100 83		
		4,058 23	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$387 15		
Carriages, wagons and repairs,	35 67		
Fertilizers, vines, seeds, etc.,	1,065 40		
Hay, grain, etc.,	229 08		
Harness and repairs,	2,332 80		
Horses,	350 00		
Cows,	83 75		
Other live stock,	73 00		
Labor (not on pay rolls),	54 90		
Rent,	70 90		
Tools, farm machines, etc.,	66 51		
Sundries,	188 69		
		4,937 85	
MISCELLANEOUS.			
Books, periodicals, etc.,	$167 66		
Chapel services and entertainments,	296 39		
Freight, expressage and transportation,	746 25		
Funeral expenses,	161 00		
Gratuities,	360 10		
Hose, etc.,	10 90		
Ice,	246 95		
Labor (not on pay rolls),	539 98		
Medicines and hospital supplies,	990 80		
Medical attendance, nurses, etc. (extra),	122 75		
Postage,	410 87		
Printing and printing supplies,	288 32		
Return of runaways,	796 57		
Soap and laundry supplies,	405 69		
Stationery and office supplies,	320 07		
School books and school supplies,	31 02		
Travel and expenses (officials),	832 44		
Telephone and telegraph,	514 26		
Tobacco,	241 24		
Water,	750 00		
Sundries,	426 77		
		8,660 03	
INDUSTRIES.			
Broom supplies,	$2,388 26		
Salaries,	265 53		
		2,653 79	
			60,146 75
Amount carried forward,			$271,311 92

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DETAIL No. 227.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 92.]

Amount brought forward,			$271,311 92
SALARIES, WAGES AND LABOR.			
Medical Service.			
Everett Flood, superintendent and physician,	$2,750 00		
Morgan B. Hodskins, assistant physician,	1,100 00		
Edward A. Kennedy, assistant physician,	550 00		
Alden V. Cooper, assistant physician,	550 00		
All others, as per pay roll,	441 67		
		$5,391 67	
Ward Service.			
George J. Flint, supervisor,	$463 34		
Frank H. Putnam, nurse,	495 00		
George M. Angier, "	405 23		
Fannie C. Cronin, supervisor,	308 45		
All others, as per pay rolls,	14,175 95		
		15,847 97	
General Administration.			
Charles F. Simonds, steward,	$916 68		
George E. Bates, engineer,	916 68		
Frank L. Bailey, assistant engineer,	550 00		
Charles B. Fiske, treasurer,	275 00		
All others, as per pay rolls,	10,212 57		
		12,870 93	
Repairs and Improvements.			
J. H. Davis, carpenter,	$735 42		
Edward C. McDonnell, painter,	598 84		
Patrick J. Connors, mason,	278 09		
All others, as per pay rolls,	1,183 07		
		2,795 42	
Farm, Stable and Grounds.			
Alvenza Ingham, farmer,	$349 70		
Charles T. Emmons, driver,	398 11		
Miles S. Brewster, gardener,	255 88		
All others, as per pay rolls,	4,496 33		
		5,500 02	
FOOD.			
Butter,	$3,875 03		
Beans,	61 60		
Bread and crackers,	274 48		
Cereals, rice, meal, etc.,	949 50		
Cheese,	52 70		
Eggs,	1,676 84		
Flour,	2,354 27		
Fish,	1,339 75		
Fruit,	865 80		
Meats,	6,095 50		
Milk,	6 65		
Molasses,	464 02		
Sugar,	1,244 61		
Tea, coffee, broma and cocoa,	368 86		
Vegetables,	1,022 33		
Sundries,	565 43		
		21,217 37	
Amounts carried forward,		$63,623 38	$271,311 92

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 227.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Continued.*

Amounts brought forward,		$63,623 38	$271,311 92
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$262 78		
Clothing,	679 54		
Dry goods for clothing and small wares,	953 48		
Furnishing goods,	76 80		
Hats and caps,	55 75		
Leather and shoe findings,	642 36		
Sundries,	19 89		
		2,690 60	
FURNISHINGS.			
Beds, bedding, table linen, etc ,	$1,163 79		
Brushes, brooms, etc.,	213 87		
Carpets, rugs, etc.,	732 42		
Crockery, glassware, cutlery, etc.,	414 67		
Furniture and upholstery,	313 90		
Kitchen furnishings,	341 52		
Woodenware, buckets, pails, etc.,	34 05		
Sundries,	27 79		
		3,242 01	
HEAT, LIGHT AND POWER.			
Coal,	$7,786 55		
Electricity,	57 25		
Gas,	58 93		
Oil,	142 96		
Sundries,	4 91		
		8,050 60	
REPAIRS AND IMPROVEMENTS.			
Brick,	$127 00		
Cement, lime and plaster,	111 86		
Doors, sashes, etc.,	43 74		
Electrical work and supplies,	111 86		
Hardware,	933 82		
Lumber,	539 37		
Machinery, etc.,	189 94		
Paints, oils, glass, etc.,	1,229 89		
Plumbing, steam fitting and supplies,	2,758 84		
Roofing and materials,	241 58		
Mechanics and laborers (not on pay rolls),	178 22		
Sundries,	44 90		
		6,511 02	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$293 34		
Carriages, wagons and repairs,	219 37		
Fertilizers, vines, seeds, etc.,	341 28		
Hay, grain, etc.,	4,910 40		
Harness and repairs,	42 67		
Horses,	150 00		
Cows,	370 00		
Labor (not on pay rolls),	582 60		
Rent,	40 00		
Tools, farm machines, etc.,	233 32		
Sundries,	495 15		
		7,678 13	
MISCELLANEOUS.			
Books, periodicals, etc.,	$164 87		
Chapel services and entertainments,	756 21		
Freight, expressage and transportation,	805 87		
Funeral expenses,	192 00		
Gratuities,	14 93		
Hose, etc.,	206 44		
Amounts carried forward,		$91,795 74	$271,311 92

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 228.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Concluded.*

Amounts brought forward,		$91,795 74	$271,311 92
Labor (not on pay rolls),	$176 15		
Medicines and hospital supplies,	1,689 07		
Medical attendance, nurses, etc. (extra),	232 82		
Postage,	226 95		
Printing and printing supplies,	119 14		
Printing annual report, 1,500 copies,	163 06		
Return of runaways,	55 45		
Soap and laundry supplies,	1,116 08		
Stationery and office supplies,	230 66		
Travel and expenses (officials),	332 97		
Telephone and telegraph,	517 05		
Tobacco,	385 39		
Water,	947 82		
Sundries,	632 97		
		8,965 90	
			100,761 64

DETAIL No. 228.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 96.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Walter E. Fernald, superintendent and physician,	$3,300 00		
George L. Wallace, assistant physician,	1,558 37		
Joseph H. Ladd, " "	916 63		
All others, as per pay rolls,	1,466 52		
		$7,241 52	
Ward Service.			
Augusta Damrell, matron,	$550 00		
Lizzie Barnes, "	440 00		
Clara S. Blois, "	385 00		
All others, as per pay rolls,	30,762 67		
		32,137 67	
General Administration.			
Ozzra H. Holmes, engineer,	$825 00		
William J. Kewer, baker,	790 00		
Wesley Jacques, storekeeper,	660 00		
Ernest W. Ray, manual teacher,	557 26		
All others, as per pay rolls,	16,222 64		
		19,054 90	
Repairs and Improvements.			
James R. Logan, carpenter,	$1,120 75		
Cyrus L. Willis, "	806 40		
Daniel Hayden, steam fitter,	1,014 17		
All others, as per pay rolls,	2,802 69		
		5,744 01	
Farm, Stable and Grounds.			
John A. Hedman, foreman,	$550 00		
Michael J. McHugh, gardener,	630 27		
All others, as per pay rolls,	4,754 25		
		5,934 52	
FOOD.			
Butter,	$3,055 28		
Butterine,	1,123 27		
Amounts carried forward,		$70,112 62	$372,073 56

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 228.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Continued.*

Amounts brought forward,		$70,112 62	$372,073 56
Beans,	$749 95		
Bread and crackers,	237 21		
Cereals, rice, meal, etc.,	1,316 62		
Cheese,	137 44		
Eggs,	1,034 57		
Flour,	6,525 74		
Fish,	1,250 22		
Fruit,	1,209 56		
Meats,	9,025 85		
Milk,	9,772 70		
Molasses,	381 45		
Sugar,	2,329 12		
Tea, coffee, broma and cocoa,	601 47		
Vegetables,	2,105 51		
Sundries,	890 28		
		41,746 24	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$3,620 98		
Clothing,	3,604 98		
Dry goods for clothing and small wares,	5,378 17		
Furnishing goods,	702 11		
Hats and caps,	59 19		
Leather and shoe findings,	380 89		
Sundries,	3 10		
		13,749 42	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,871 24		
Brushes, brooms, etc.,	281 68		
Carpets, rugs, etc.,	465 70		
Crockery, glassware, cutlery, etc.,	213 36		
Furniture and upholstery,	1,583 76		
Kitchen furnishings,	3,257 88		
Woodenware, buckets, pails, etc.,	436 14		
Sundries,	2 46		
		9,112 22	
HEAT, LIGHT AND POWER.			
Coal,	$12,917 09		
Oil,	397 41		
Sundries,	141 95		
		13,456 45	
REPAIRS AND IMPROVEMENTS.			
Brick,	$182 58		
Cement, lime and plaster,	185 45		
Doors, sashes, etc.,	514 23		
Electrical work and supplies,	1,463 71		
Hardware,	1,300 44		
Lumber,	2,189 66		
Machinery, etc.,	1,076 86		
Paints, oils, glass, etc.,	1,802 62		
Plumbing, steam fitting and supplies,	1,901 70		
Roofing and materials,	954 74		
Mechanics and laborers (not on pay roll),	1,132 00		
Sundries,	25 54		
		12,729 53	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$600 48		
Carriages, wagons and repairs,	614 58		
Fertilizers, vines, seeds, etc.,	2,318 31		
Hay, grain, etc.,	6,102 93		
Harness and repairs,	393 73		
Horses,	537 00		
Amounts carried forward,		$160,906 48	$372,073 56

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 229.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,		$160,906 48	$372,073 56
Cows,	$66 50		
Other live stock,	657 10		
Labor (not on pay rolls),	82 80		
Tools, farm machines, etc ,	1,693 71		
Sundries,	201 90		
		13,269 04	
MISCELLANEOUS.			
Books, periodicals, etc.,	$436 68		
Chapel services and entertainments,	409 59		
Extermination of insects,	104 47		
Freight, expressage and transportation,	2,364 94		
Funeral expenses,	71 36		
Gratuities,	26 75		
Hose, etc.,	187 10		
Ice,	796 76		
Labor (not on pay rolls),	201 20		
Medicines and hospital supplies,	1,026 86		
Medical attendance, nurses, etc. (extra),	309 03		
Manual training supplies,	76 21		
Postage,	334 06		
Printing and printing supplies,	53 22		
Return of runaways,	67 40		
Soap and laundry supplies,	1,826 61		
Stationery and office supplies,	1,010 60		
School books and school supplies,	508 01		
Travel and expenses (officials),	511 86		
Telephone and telegraph,	359 68		
Tobacco,	21 91		
Water,	935 92		
Sundries,	60 38		
		11,700 60	
DISPOSAL OF SEWAGE. [Acts 1893, chap. 83; 1906, chap. 96.]			
City of Waltham,		820 89	
			186,697 01
Appropriation, 1906,	$185,582 28		
Deficiency appropriation, 1907,	1,114 73		
		$186,697 01	

DETAIL No. 229.

MASSACHUSETTS STATE SANATORIUM.

[Revised Laws, chap. 87, sects. 127 and 128; chap. 88; Acts 1905, chap. 175; 1906, chaps. 85 and 420.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Edward O. Otis, visiting physician,	$1,100 00		
Herbert C. Clapp, " "	1,100 00		
Henry B. Dunham, assistant physician,	1,100 00		
George N. Lapham, " "	1,100 00		
Bayard T. Crane, " "	1,100 00		
All others, as per pay rolls,	766 59		
		$6,266 59	
Ward Service.			
Elizabeth Stuart, nurse,	$415 00		
Mary V. Butler, "	415 00		
Amounts carried forward,		$6,266 59	$558,770 57

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 229.

MASSACHUSETTS STATE SANATORIUM — *Continued.*

Amounts brought forward,		$6,266 59	$558,770 57
Alberta Flye, nurse,	$445 00		
All others, as per pay rolls,	5,804 63		
		7,079 63	
General Administration.			
Walter J. Marcley, superintendent and physician,	$2,291 63		
Mary E. Trasher, matron,	1,100 00		
William F. Moore, chief engineer,	1,008 37		
A. B. Celle, cook,	935 00		
Charles E. Carroll, bookkeeper,	715 00		
Morris Menges, baker,	825 00		
All others, as per pay rolls,	19,196 39		
		26,071 39	
Farm, Stable and Grounds.			
Frederick H. Drury, farmer,	$975 00		
Merrill Eccleston, stableman,	518 00		
Hubert H. Galey, coachman,	275 00		
All others, as per pay rolls,	3,275 52		
		5,043 52	
FOOD.			
Butter and butterine,	$4,847 86		
Beans,	29 64		
Bread and crackers,	88 91		
Cereals, rice, meal, etc.,	541 64		
Cheese,	148 20		
Eggs,	9,511 48		
Flour,	1,133 95		
Fish,	1,359 33		
Fruit,	3,041 04		
Meats,	36,654 14		
Milk,	6,166 68		
Molasses,	53 33		
Sugar,	1,577 96		
Tea, coffee, broma and cocoa,	731 86		
Vegetables,	3,969 17		
Sundries,	387 30		
		70,242 49	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,449 48		
Brushes, brooms, etc.,	248 44		
Carpets, rugs, etc.,	132 76		
Crockery, glassware, cutlery, etc.,	752 93		
Furniture and upholstery,	947 40		
Kitchen furnishings,	904 78		
Woodenware, buckets, pails, etc.,	43 41		
Sundries,	84 41		
		5,563 61	
HEAT, LIGHT AND POWER.			
Coal,	$8,207 16		
Wood,	275 38		
Oil,	124 17		
Sundries,	108 68		
		8,715 39	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$105 58		
Doors, sashes, etc.,	48 00		
Electrical work and supplies,	374 70		
Hardware,	390 71		
Lumber,	481 65		
Machinery, etc.,	1 75		
Amounts carried forward,		$128,982 62	$558,770 57

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 230.

MASSACHUSETTS STATE SANATORIUM — *Concluded.*

Amounts brought forward,		$128,962 62	$558,770 57
Paints, oils, glass, etc.,	$485 12		
Plumbing, steam fitting and supplies,	1,134 58		
Roofing and materials,	20 20		
Mechanics and laborers (not on pay rolls),	3,229 83		
Sundries,	387 31		
		6,659 43	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$231 05		
Carriages, wagons and repairs,	44 15		
Fertilizers, vines, seeds, etc.,	1,102 16		
Hay, grain, etc.,	2,199 01		
Harness and repairs,	53 27		
Horses,	435 00		
Cows,	245 00		
Other live stock,	275 00		
Labor (not on pay rolls),	775 67		
Tools, farm machines, etc.,	128 91		
Sundries,	262 40		
		5,751 62	
MISCELLANEOUS.			
Books, periodicals, etc.,	$64 65		
Cuspidor supplies,	3,046 00		
Chapel services and entertainments,	577 40		
Examination of patients, Boston office,	1,707 68		
Freight, expressage and transportation,	1,851 91		
Hose, etc.,	21 66		
Ice,	84 38		
Medicines and hospital supplies,	4,657 83		
Medical attendance, nurses, etc. (extra),	356 10		
Postage,	597 04		
Printing and printing supplies,	723 58		
Soap and laundry supplies,	2,182 44		
Stationery and office supplies,	562 01		
Travel and expenses (officials),	1,299 57		
Telephone and telegraph,	752 02		
Water,	983 78		
Sundries,	879 72		
		20,347 77	
			161,741 44
Appropriation, 1906,	$150,000 00		
Deficiency appropriation, 1907,	11,741 44		
		$161,741 44	

DETAIL No. 230.

MEDFIELD INSANE ASYLUM.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 97.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Edward French, superintendent and physician,	$2,750 00		
Lewis M. Walker, assistant physician,	1,575 00		
Helen F. T. Cleaves, " "	916 66		
Amount carried forward,		. . .	$720,512 01

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 230.

MEDFIELD INSANE ASYLUM — *Continued.*

Amount brought forward,			$720,512 01
Ralph S. Wilder, assistant physician,	$916 66		
G. Allen Troxell, " "	916 66		
All others, as per pay rolls,	810 00		
		$7,884 98	
Ward Service.			
Levi C. Taylor, supervisor,	$550 00		
P. C. Millburn, assistant supervisor,	454 61		
Henry L. Ward, attendant,	415 19		
All others, as per pay rolls,	36,037 12		
		37,456 92	
General Administration.			
John B. Chapin, steward,	$1,375 00		
Charles R. Hughes, engineer,	1,100 00		
F. L. Brown, bookkeeper,	650 00		
Charles C. Blaney, treasurer,	458 33		
James F. Southworth, auditor,	91 66		
All others, as per pay rolls,	25,891 78		
		29,566 77	
Repairs and Improvements.			
D. S. Wheeler, carpenter,	$615 00		
M. W. Sweeney, painter,	502 38		
George W. Caldicott, shoemaker,	530 64		
All others, as per pay rolls,	7,558 88		
		9,206 90	
Farm, Stable and Grounds.			
Leon E. Mayo, farmer,	$795 00		
O. Hannigan, "	450 68		
Thomas Henshon, hostler,	348 23		
All others, as per pay rolls,	7,964 47		
		9,558 38	
FOOD.			
Butter,	$2,361 93		
Butterine,	3,565 95		
Beans,	880 60		
Bread and crackers,	338 09		
Cereals, rice, meal, etc.,	2,239 74		
Cheese,	966 27		
Eggs,	4,944 23		
Flour,	8,253 35		
Fish,	2,008 81		
Fruit,	4,455 72		
Meats,	15,842 99		
Milk,	2,206 34		
Molasses,	274 87		
Sugar,	4,367 43		
Tea, coffee, broma and cocoa,	2,997 32		
Vegetables,	5,139 48		
Sundries,	1,556 49		
		62,399 61	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$3,338 23		
Clothing,	2,712 95		
Dry goods for clothing and small wares,	8,138 22		
Furnishing goods,	1,872 06		
Hats and caps,	741 25		
Leather and shoe findings,	146 33		
Sundries,	263 89		
		17,212 93	
Amounts carried forward,		$173,286 49	$720,512 01

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 230.

MEDFIELD INSANE ASYLUM — *Continued.*

Amounts brought forward,		$173,286 49	$720,512 01
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,258 01		
Brushes, brooms, etc.,	334 25		
Carpets, rugs, etc.,	84 84		
Crockery, glassware, cutlery, etc.,	1,802 19		
Furniture and upholstery,	468 13		
Kitchen furnishings,	1,182 02		
Woodenware, buckets, pails, etc.,	188 70		
		6,318 14	
HEAT, LIGHT AND POWER.			
Coal,	$23,736 11		
Oil,	746 91		
Sundries,	62 82		
		24,545 84	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$227 93		
Electrical work and supplies,	667 39		
Hardware,	942 79		
Lumber,	1,554 96		
Paints, oils, glass, etc.,	1,760 68		
Plumbing, steam fitting and supplies,	3,325 32		
Roofing and materials,	324 87		
Sewer for building for disturbed patients,	2,227 76		
Sundries,	2,580 08		
		13,611 78	
FARM, STABLE AND GROUNDS			
Blacksmith and supplies,	$481 96		
Carriages, wagons and repairs,	1,205 13		
Fertilizers, vines, seeds, etc.,	1,206 09		
Hay, grain, etc.,	11,600 80		
Harness and repairs,	288 32		
Horses,	1,009 50		
Cows,	1,543 00		
Other live stock,	40 00		
Rent,	230 00		
Tools, farm machines, etc.,	557 73		
Sundries,	993 28		
		19,155 81	
MISCELLANEOUS.			
Books, periodicals, etc.,	$180 76		
Chapel service and entertainments,	1,039 40		
Freight, expressage and transportation,	10,381 63		
Funeral expenses,	470 00		
Hose, etc.,	47 01		
Labor (not on pay rolls),	53 97		
Medicines and hospital supplies,	1,850 55		
Medical attendance, nurses, etc. (extra),	2 00		
Manual training supplies,	220 05		
Postage,	221 36		
Printing and printing supplies,	158 05		
Return of runaways,	75 32		
Soap and laundry supplies,	2,023 57		
Stationery and office supplies,	223 99		
School books and school supplies,	10 50		
Travel and expenses (officials),	471 21		
Telephone and telegraph,	223 43		
Tobacco,	824 51		
Sundries,	912 75		
		19,390 06	
			256,308 12
Amount carried forward,		. . .	$976,820 13

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 231.

MEDFIELD INSANE ASYLUM — *Concluded.*

Amount brought forward,			$976,820 13
Appropriation, 1906,	$253,331 51		
Deficiency appropriation, 1907,	2,976 61		
		$256,308 12	

DETAIL No. 231.

NORTHAMPTON STATE HOSPITAL.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 87.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
John A. Houston, superintendent and physician,	$2,750 00		
Charles H. Dean, assistant physician,	1,049 99		
Harriett M. Wiley, " "	916 64		
Grace E. B. Rice, " "	641 63		
All others, as per pay rolls,	749 91		
		$6,108 17	
Ward Service.			
Susie E. Warren, matron,	$378 65		
Kate Riley, nurse,	220 00		
All others, as per pay rolls,	16,852 39		
		17,451 04	
General Administration.			
Lewis F. Babbitt, treasurer,	$1,650 00		
George T. Gilbert, engineer,	1,100 00		
George N. Drury, steward,	660 00		
Herbert E. Walker, baker,	660 00		
Walter D. Newton, assistant engineer,	605 00		
All others, as per pay rolls,	9,255 21		
		13,930 21	
Repairs and Improvements.			
Thomas P. Clair, plumber,	$842 50		
S. Belleville, carpenter,	660 00		
All others, as per pay rolls,	3,942 88		
		5,445 38	
Farm, Stable and Grounds.			
John Mercier, farmer,	$715 00		
George W. Thorniley, florist,	641 63		
All others, as per pay rolls,	6,151 05		
		7,507 68	
FOOD.			
Butter and butterine,	$5,193 61		
Beans,	372 85		
Bread and crackers,	538 34		
Cereals, rice, meal, etc.,	1,071 91		
Cheese,	257 92		
Eggs,	7,047 85		
Flour,	4,165 35		
Fish,	1,951 19		
Fruit,	2,059 85		
Meats,	4,514 32		
Milk,	750 60		
Molasses,	474 41		
Sugar,	3,223 41		
Tea, coffee, broma and cocoa,	1,238 90		
Amounts carried forward,		$50,442 48	$976,820 13

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 231.

NORTHAMPTON STATE HOSPITAL — *Continued.*

Amounts brought forward,		$50,442 48	$976,820 13
Vegetables,	$222 64		
Sundries,	960 60		
		34,043 75	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$712 85		
Clothing,	1,047 20		
Dry goods for clothing and small wares,	1,027 03		
Furnishing goods,	240 38		
Hats and caps,	29 50		
Leather and shoe findings,	16 00		
Sundries,	19 08		
		3,092 04	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,908 67		
Brushes, brooms, etc.,	130 50		
Carpets, rugs, etc.,	62 20		
Crockery, glassware, cutlery, etc.,	650 47		
Furniture and upholstery,	608 81		
Kitchen furnishings,	69 57		
Woodenware, buckets, pails, etc.,	17 06		
Sundries,	5 92		
		3,453 20	
HEAT, LIGHT AND POWER.			
Coal,	$13,506 91		
Electricity,	34 57		
Gas,	105 62		
Oil,	170 95		
Sundries,	253 32		
		14,071 37	
REPAIRS AND IMPROVEMENTS.			
Brick,	$296 51		
Cement, lime and plaster,	215 20		
Doors, sashes, etc.,	308 63		
Electrical work and supplies,	925 84		
Hardware,	1,316 41		
Lumber,	1,521 72		
Machinery, etc.,	62 45		
Paints, oils, glass, etc.,	1,775 81		
Plumbing, steam fitting and supplies,	1,051 03		
Roofing and materials,	83 55		
Mechanics and laborers (not on pay rolls),	822 23		
Sundries,	524 23		
		8,903 61	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$358 10		
Carriages, wagons and repairs,	1,318 98		
Fertilizers, vines, seeds, etc.,	1,369 78		
Hay, grain, etc.,	6,202 78		
Harness and repairs,	241 95		
Horses,	655 00		
Cows,	1,842 00		
Other live stock,	1,403 50		
Labor (not on pay rolls),	303 51		
Rent,	87 14		
Tools, farm machines, etc.,	414 45		
Sundries,	7 10		
		14,204 29	
MISCELLANEOUS.			
Books, periodicals, etc.,	$112 82		
Chapel services and entertainments,	716 00		
Amounts carried forward,		$128,210 74	$976,820 13

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 232.

NORTHAMPTON STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$128,210 74	$976,820 13
Freight, expressage and transportation,	$1,196 83		
Funeral expenses,	44 00		
Labor (not on pay rolls),	89 25		
Medicines and hospital supplies,	1,428 03		
Medical attendance, nurses, etc. (extra),	440 97		
Postage,	249 50		
Printing and printing supplies,	69 50		
Return of runaways,	71 60		
Soap and laundry supplies,	1,662 69		
Stationery and office supplies,	180 03		
Travel and expenses (officials),	335 58		
Telephone and telegraph,	146 34		
Tobacco,	651 99		
Water,	2,353 33		
Sundries,	462 98		
		10,211 44	
		$138,422 18	118,535 07
Transferred from fund,	$19,887 11		
From appropriation,	118,535 07		
		$138,422 18	

DETAIL No. 232.

STATE COLONY FOR THE INSANE.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 88.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Joseph B. Howland, superintendent and physician,	$2,291 67		
Charles E. Thompson, assistant superintendent,	1,175 00		
All others, as per pay rolls,	239 27		
		$3,705 94	
Ward Service.			
G. A. Greene, attendant,	$375 00		
Granville W. Moore, attendant,	275 00		
All others, as per pay rolls,	5,344 96		
		5,994 96	
General Administration.			
George F. Smith, engineer,	$916 67		
Charles B. Jewell, fireman,	367 75		
Mary L. Smith, clerk,	345 00		
All others, as per pay rolls,	5,958 78		
		7,588 20	
Repairs and Improvements.			
Richard N. Card, carpenter,	$677 62		
All others, as per pay rolls,	276 21		
		953 83	
Farm, Stable and Grounds.			
George A. Sargent, herdsman,	$590 00		
Simon G. Harrington, farmer,	440 00		
Amounts carried forward,		$18,242 93	$1,095,355 20

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 232.

STATE COLONY FOR THE INSANE — *Continued.*

Amounts brought forward,		$18,242 93	$1,095,355 20
Thomas P. Mullins, stableman,	$330 00		
All others, as per pay rolls,	1,016 32		
		2,376 32	
FOOD.			
Butter and butterine,	$1,128 76		
Beans,	237 69		
Bread and crackers,	132 75		
Cereals, rice, meal, etc.,	485 14		
Cheese,	25 80		
Eggs,	36 30		
Flour,	1,978 67		
Fish,	1,809 50		
Fruit,	176 73		
Meats,	2,862 38		
Molasses,	101 11		
Sugar,	821 57		
Tea, coffee, broma and cocoa,	481 47		
Vegetables,	888 70		
Sundries,	822 03		
		11,988 60	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$610 79		
Clothing,	1,296 50		
Dry goods for clothing and small wares,	596 41		
Furnishing goods,	588 99		
Hats and caps,	78 82		
Leather and shoe findings,	99 78		
Sundries,	46 76		
		3,318 05	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$916 39		
Brushes, brooms, etc.,	103 13		
Carpets, rugs, etc.,	65 68		
Crockery, glassware, cutlery, etc ,	326 38		
Furniture and upholstery,	291 30		
Kitchen furnishings,	232 08		
Woodenware, buckets, pails, etc.,	51 05		
Sundries,	77 35		
		2,063 36	
HEAT, LIGHT AND POWER.			
Coal,	$5,481 62		
Electricity,	95 00		
Gasoline,	143 58		
Oil,	180 49		
Sundries,	249 51		
		6,150 20	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$17 10		
Doors, sashes, etc.,	39 12		
Electrical work and supplies,	167 03		
Hardware,	276 91		
Lumber,	782 75		
Machinery, etc.,	148 25		
Paints, oils, glass, etc.,	654 80		
Plumbing, steam fitting and supplies,	1,120 51		
Roofing and materials,	49 03		
Mechanics and laborers (not on pay rolls),	679 47		
Sundries,	224 88		
		4,159 85	
Amounts carried forward,		$48,299 31	$1,095,355 20

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 233.

STATE COLONY FOR THE INSANE — *Concluded.*

Amounts brought forward,		$48,299 31	$1,095,355 20
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$171 56		
Carriages, wagons and repairs,	364 95		
Fertilizers, vines, seeds, etc.,	980 38		
Hay, grain, etc.,	2,169 55		
Harness and repairs,	122 44		
Horses,	250 00		
Other live stock,	35 00		
Tools, farm machines, etc.,	316 81		
Sundries,	152 81		
		4,563 50	
MISCELLANEOUS.			
Books, periodicals, etc.,	$22 00		
Chapel services and entertainments,	169 17		
Freight, expressage and transportation,	461 24		
Funeral expenses,	59 00		
Gratuities,	2 00		
Hose, etc.,	6 50		
Labor (not on pay rolls),	4 50		
Medicines and hospital supplies,	290 91		
Postage,	73 89		
Printing and printing supplies,	114 81		
Return of runaways,	75 66		
Soap and laundry supplies,	353 31		
Stationery and office supplies,	222 39		
Travel and expenses (officials),	546 05		
Telephone and telegraph,	262 55		
Tobacco,	281 44		
Sundries,	358 50		
		3,303 92	
		$56,166 73	54,282 75
Transferred from fund,	$1,883 98		
From appropriation,	54,282 75		
		$56,166 73	

DETAIL No. 233.

STATE HOSPITAL.

[Revised Laws, chap. 85; Acts 1905, chap. 175; 1906, chap. 95.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
John H. Nichols, superintendent and physician,	$2,750 00		
Ernest B. Emerson, assistant physician,	1,558 37		
George A. Peirce, " "	1,283 37		
Howard F. Holmes, " "	966 64		
All others, as per pay rolls,	3,085 55		
		$9,643 93	
Ward Service.			
Rachel Bourke, superintendent of nurses,	$825 00		
Lillie McDonald, head nurse,	330 00		
All others, as per pay rolls,	16,109 56		
		17,264 56	
General Administration.			
Hiram P. Dinsmore, clerk,	$1,466 67		
Nathan W. Scott, engineer,	1,216 69		
Amounts carried forward,		$26,908 49	$1,149,637 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 233.

STATE HOSPITAL — *Continued.*

Amounts brought forward,		$26,908 49	$1,149,637 95
Thomas Carley, baker,	$770 00		
Peter A. MacDonald, receiving officer,	660 00		
All others, as per pay rolls,	13,646 94		
		17,760 30	
Repairs and Improvements.			
H. A. Page, carpenter,	$1,161 00		
D. K. Vaughan, painter,	555 00		
John Potvin, tinsmith,	110 00		
All others, as per pay rolls,	3,326 86		
		5,152 86	
Farm, Stable and Grounds.			
John R. McDonald, farmer,	$770 00		
Kenneth A. McDonald, herdsman,	315 00		
William H. Kelley, stableman,	300 00		
All others, as per pay rolls,	3,789 99		
		5,174 99	
FOOD.			
Butter and butterine,	$6,310 76		
Beans,	1,416 41		
Bread and crackers,	99 49		
Cereals, rice, meal, etc.,	1,268 61		
Cheese,	175 05		
Eggs,	2,984 60		
Flour,	6,221 76		
Fish,	2,842 40		
Fruit,	618 27		
Meats,	14,396 46		
Milk,	4,792 05		
Molasses,	370 89		
Sugar,	2,309 12		
Tea, coffee, broma and cocoa,	1,635 09		
Vegetables,	1,446 85		
Sundries,	2,129 48		
		49,017 29	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$3,601 42		
Clothing,	5,727 60		
Dry goods for clothing and small wares,	4,349 26		
Furnishing goods,	82 94		
Hats and caps,	365 57		
Leather and shoe findings,	319 99		
		14,446 78	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$6,538 00		
Brushes, brooms, etc.,	476 17		
Carpets, rugs, etc.,	35 88		
Crockery, glassware, cutlery, etc.,	696 93		
Furniture and upholstery,	469 32		
Kitchen furnishings,	523 56		
Woodenware, buckets, pails, etc.,	161 73		
Sundries,	381 84		
		9,283 43	
HEAT, LIGHT AND POWER.			
Coal,	$29,682 43		
Oil,	628 01		
		30,310 44	
REPAIRS AND IMPROVEMENTS.			
Brick,	$201 75		
Cement, lime and plaster,	235 00		
Doors, sashes, etc.,	102 00		
Electrical work and supplies,	1,620 91		
Hardware,	1,418 85		
Amounts carried forward,		$158,054 58	$1,149,637 95

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 234.

STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$158,054 58	$1,149,637 95
Lumber,	$1,859 18		
Machinery, etc.,	2,605 77		
Paints, oils, glass, etc.,	3,055 46		
Plumbing, steam fitting and supplies,	7,290 97		
Roofing and materials,	83 16		
Mechanics and laborers (not on pay rolls),	170 00		
Sundries,	554 36		
		19,197 41	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$554 96		
Carriages, wagons and repairs,	723 94		
Fertilizers, vines, seeds, etc.,	1,969 56		
Hay, grain, etc.,	6,127 89		
Harness and repairs,	445 59		
Horses,	1,725 00		
Cows,	885 50		
Other live stock,	50 00		
Labor (not on pay rolls),	45 50		
Tools, farm machines, etc.,	395 72		
Sundries,	168 66		
		13,092 32	
MISCELLANEOUS.			
Books, periodicals, etc.,	$433 92		
Chapel services and entertainments,	454 60		
Freight, expressage and transportation,	11,430 63		
Funeral expenses,	491 00		
Gratuities,	112 00		
Labor (not on pay rolls),	106 00		
Medicines and hospital supplies,	9,578 55		
Medical attendance, nurses, etc. (extra),	279 08		
Postage,	324 70		
Printing and printing supplies,	682 58		
Return of runaways,	18 14		
Soap and laundry supplies,	1,052 85		
Stationery and office supplies,	527 27		
School books and school supplies,	22 32		
Travel and expenses (officials),	457 59		
Telephone and telegraph,	246 54		
Tobacco,	1,389 24		
Sundries,	1,489 57		
		29,096 58	
			219,440 89

DETAIL No. 234.

TAUNTON INSANE HOSPITAL.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 94.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
J. P. Brown, superintendent and physician,	$2,625 00		
Arthur V. Goss, assistant physician,	1,679 17		
Benjamin W. Baker, " "	1,191 65		
H. W. Miller, pathologist,	1,058 32		
All others, as per pay rolls,	4,678 41		
		$11,232 55	
Amounts carried forward,		$11,232 55	$1,369,078 84

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STATEMENT Y. **Expenses for 1906 in Detail.** DETAIL 234.

TAUNTON INSANE HOSPITAL — *Continued.*

Amounts brought forward,		$11,232 55	$1,369,078 84
Ward Service.			
H. M. Seaver, superintendent of nurses,	$733 33		
H. E. Atherton, supervisor,	568 00		
W. E. Mitchell, "	480 00		
All others, as per pay rolls,	26,381 54		
		28,162 87	
General Administration.			
F. W. Boynton, treasurer,	$1,125 00		
J. C. Flynn, engineer,	1,033 34		
O. E. White, steward,	933 33		
All others, as per pay rolls,	18,722 49		
		21,814 16	
Repairs and Improvements.			
J. West, mason,	$153 00		
B. G. Cobb, carpenter,	105 42		
All others, as per pay rolls,	774 38		
		1,032 80	
Farm, Stable and Grounds.			
H. Carstens, florist,	$715 72		
E. H. Leonard, farmer,	560 49		
All others, as per pay rolls,	5,968 99		
		7,245 20	
FOOD.			
Butter,	$12,330 71		
Beans,	857 13		
Bread and crackers,	451 56		
Cereals, rice, meal, etc.,	1,404 93		
Cheese,	230 69		
Eggs,	3,146 38		
Flour,	6,825 47		
Fish,	2,128 08		
Fruit,	1,861 76		
Lard,	554 19		
Meats,	10,391 02		
Molasses,	363 40		
Sugar,	2,221 45		
Tea, coffee, broma and cocoa,	2,182 81		
Vegetables,	2,546 99		
Sundries,	1,054 97		
		48,551 54	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$84 62		
Clothing,	1,332 31		
Dry goods for clothing and small wares,	1,447 30		
Furnishing goods,	802 44		
Hats and caps,	53 36		
Leather and shoe findings,	268 69		
Sundries,	204 32		
		4,193 04	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$3,415 32		
Brushes, brooms, etc.,	217 26		
Carpets, rugs, etc.,	291 82		
Crockery, glassware, cutlery, etc.,	608 54		
Furniture and upholstery,	479 78		
Kitchen furnishings,	648 86		
Woodenware, buckets, pails, etc.,	50 75		
Sundries,	187 38		
		5,899 71	
Amounts carried forward,		$128,131 87	$1,369,078 84

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 234.

TAUNTON INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$128,131 87	$1,369,078 84
HEAT, LIGHT AND POWER.			
Coal,	$18,672 45		
Wood,	122 00		
Gas,	2,820 09		
Oil,	408 38		
Sundries,	590 07		
		22,612 99	
REPAIRS AND IMPROVEMENTS.			
Brick,	$289 50		
Cement, lime and plaster,	113 80		
Doors, sashes, etc.,	30 62		
Electrical work and supplies,	1,284 83		
Hardware,	298 65		
Lumber,	1,089 90		
Paints, oils, glass, etc.,	956 06		
Plumbing, steam fitting and supplies,	1,228 41		
Roofing and materials,	17 55		
Mechanics and laborers (not on pay rolls),	3,040 31		
Sundries,	1,233 10		
		9,582 73	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$379 27		
Carriages, wagons and repairs,	964 88		
Fertilizers, vines, seeds, etc.,	1,096 92		
Hay, grain, etc.,	8,059 33		
Harness and repairs,	195 32		
Cows,	1,428 00		
Other live stock,	188 50		
Rent,	95 00		
Tools, farm machines, etc.,	279 63		
Sundries,	912 48		
		13,599 33	
MISCELLANEOUS.			
Books, periodicals, etc.,	$339 93		
Chapel services and entertainments,	769 64		
Freight, expressage and transportation,	1,052 28		
Funeral expenses,	143 64		
Labor (not on pay rolls),	88 00		
Laboratory supplies,	159 27		
Medicines and hospital supplies,	1,268 12		
Medical attendance, nurses, etc. (extra),	135 03		
Pathological supplies,	167 70		
Postage,	210 38		
Printing and printing supplies,	400 02		
Return of runaways,	22 60		
Soap and laundry supplies,	1,458 66		
Stationery and office supplies,	521 18		
School books and school supplies,	48 85		
Travel and expenses (officials),	530 14		
Telephone and telegraph,	504 67		
Tobacco,	483 11		
Water,	2,976 50		
Sundries,	1,424 39		
		12,704 11	
			186,631 03
Amount carried forward,			$1,555,709 87

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DETAIL No. 235.

WESTBOROUGH INSANE HOSPITAL.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 98.]

Amount brought forward,		. . .	$1,555,709 87
SALARIES, WAGES AND LABOR.			
Medical Service.			
George S. Adams, superintendent and physician,	$2,750 00		
Henry I. Klopp, assistant physician,	1,833 34		
E. R. Buhrman, " "	1,100 00		
S. C. Fuller, pathologist,	916 66		
All others, as per pay rolls,	3,725 21		
		$10,325 21	
Ward Service.			
William D. Atcheson, supervisor,	$323 00		
Sanford Cargill, attendant,	605 00		
All others, as per pay rolls,	25,066 61		
		25,994 61	
General Administration.			
M. L. Stacey, steward,	$1,100 00		
F. J. Taylor, engineer,	952 85		
P. J. Broderick, baker,	886 02		
Mabel J. Goddard, clerk,	550 00		
H. L. Davenport, treasurer,	481 25		
All others, as per pay rolls,	18,953 19		
		22,922 83	
Repairs and Improvements.			
F. J. Richardson, carpenter,	$875 00		
Nels C. Lundberg, painter,	382 25		
All others, as per pay rolls,	1,574 38		
		2,832 11	
Farm, Stable and Grounds.			
Everill A. Hersey, farmer,	$916 66		
Frederick B. Gleason, gardener,	368 19		
J. F. Melody, blacksmith,	377 87		
All others, as per pay rolls,	7,316 27		
		8,968 99	
FOOD.			
Butter,	$3,922 22		
Butterine,	2,062 50		
Beans,	667 83		
Bread and crackers,	154 51		
Cereals, rice, meal, etc.,	1,167 64		
Cheese,	147 05		
Eggs,	2,557 10		
Flour,	3,402 49		
Fish,	2,612 00		
Fruit,	3,062 30		
Meats,	13,823 72		
Milk,	496 64		
Molasses,	510 10		
Sugar,	2,820 07		
Tea, coffee, broma and cocoa,	2,207 67		
Vegetables,	2,947 20		
Yeast,	273 75		
Sundries,	1,232 47		
		44,067 26	
Amounts carried forward,		$115,111 01	$1,555,709 87

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 235.

WESTBOROUGH INSANE HOSPITAL — *Continued.*

Amounts brought forward,		$115,111 01	$1,555,709 87
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,178 38		
Clothing,	2,045 19		
Dry goods for clothing and small wares,	1,914 49		
Furnishing goods,	394 76		
Hats and caps,	118 84		
Leather and shoe findings,	26 34		
Sundries,	153 81		
		5,831 81	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$5,258 86		
Brushes, brooms, etc.,	275 50		
Carpets, rugs, etc.,	412 84		
Crockery, glassware, cutlery, etc.,	1,154 39		
Furniture and upholstery,	572 45		
Kitchen furnishings,	1,170 61		
Woodenware, buckets, pails, etc.,	252 90		
Sundries,	323 59		
		9,421 14	
HEAT, LIGHT AND POWER.			
Coal,	$9,318 12		
Gasoline,	998 47		
Oil,	88 21		
Sundries,	100 39		
		10,505 19	
REPAIRS AND IMPROVEMENTS.			
Brick,	$221 50		
Cement, lime and plaster,	39 00		
Doors, sashes, etc.,	33 00		
Electrical work and supplies,	1,281 44		
Hardware,	574 71		
Lumber,	1,673 00		
Machinery, etc.,	1,300 33		
New chimney,	987 30		
Paints, oils, glass, etc.,	807 23		
Plumbing, steam fitting and supplies,	2,143 92		
Roofing and materials,	97 07		
Mechanics and laborers (not on pay rolls),	339 05		
Sundries,	1,128 36		
		10,625 91	
FARM, STABLE AND GROUNDS.			
Bedding,	$311 90		
Blacksmith and supplies,	192 38		
Carriages, wagons and repairs,	704 24		
Fertilizers, vines, seeds, etc.,	1,255 42		
Hay, grain, etc.,	8,201 94		
Harness and repairs,	60 30		
Horses,	425 00		
Cows,	55 00		
Other live stock,	362 50		
Labor (not on pay rolls),	134 95		
Tools, farm machines, etc.,	368 57		
Sundries,	317 42		
		12,389 62	
MISCELLANEOUS.			
Board of out patients,	$214 74		
Books, periodicals, etc.,	284 47		
Chapel services and entertainments,	549 00		
Freight, expressage and transportation,	12,268 13		
Funeral expenses,	186 00		
Amounts carried forward,		$163,884 68	$1,555,709 87

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 236.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$163,884 68	$1,555,709 87
Hose, etc.,	$122 18		
Ice,	275 52		
Medicines and hospital supplies,	1,034 01		
Medical attendance, nurses, etc. (extra),	483 50		
Manual training supplies,	110 00		
Postage,	458 80		
Printing and printing supplies,	321 52		
Rebate on board,	85 56		
Return of runaways,	91 31		
Soap and laundry supplies,	1,476 06		
Stationery and office supplies,	557 28		
School books and school supplies,	135 07		
Travel and expenses (officials),	572 39		
Telephone and telegraph,	316 61		
Tobacco,	335 91		
Water,	164 11		
Sundries,	1,432 49		
		21,474 66	
		$185,359 34	179,041 25
Transferred from fund,	$6,318 09		
From appropriation,	179,041 25		
		$185,359 34	

DETAIL No. 236.

WORCESTER INSANE ASYLUM.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 84.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
E. V. Scribner, superintendent and physician,	$2,750 00		
H. L. Stick, assistant physician,	983 33		
All others, as per pay rolls,	2,294 40		
		$6,027 73	
Ward Service.			
John McRae, supervisor,	$630 00		
All others, as per pay rolls,	15,935 79		
		16,565 79	
General Administration.			
Forest A. Slater, engineer,	$916 66		
Abbie S. Fay, matron,	458 30		
Susie G. Warren, clerk,	440 00		
Albert Wood, treasurer,	366 66		
All others, as per pay rolls,	12,805 06		
		14,986 68	
Repairs and Improvements.			
W. B. Howe, carpenter,	$843 00		
Fred A. Griffin, mason,	837 37		
August Olsen, painter,	733 20		
All others, as per pay rolls,	8,327 09		
		10,740 66	
Amounts carried forward,		$48,320 86	$1,734,751 12

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 236.

WORCESTER INSANE ASYLUM — *Continued.*

Amounts brought forward,		$48,320 86	$1,734,751 12
Farm, Stable and Grounds.			
B. M. Cunningham, farmer,	$371 12		
Charles J. Towers, stableman,	228 67		
All others, as per pay rolls,	5,112 63		
		5,712 42	
FOOD.			
Butter,	$5,069 16		
Beans,	398 80		
Bread and crackers,	501 80		
Cereals, rice, meal, etc.,	620 43		
Cheese,	446 44		
Eggs,	1,255 46		
Flour,	5,275 80		
Fish,	1,417 03		
Fruit,	1,172 59		
Meats,	7,526 20		
Milk,	573 05		
Molasses,	268 99		
Sugar,	1,256 80		
Tea, coffee, broma and cocoa,	1,260 30		
Vegetables,	2,785 16		
Sundries,	1,429 14		
		31,257 15	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,250 87		
Clothing,	4,542 58		
Dry goods for clothing and small wares,	1,571 32		
Furnishing goods,	81 59		
Hats and caps,	88 10		
Sundries,	221 42		
		7,755 88	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$3,503 38		
Brushes, brooms, etc.,	299 94		
Carpets, rugs, etc ,	64 64		
Crockery, glassware, cutlery, etc.,	777 87		
Furniture and upholstery,	229 85		
Kitchen furnishings,	661 31		
Woodenware, buckets, pails, etc.,	177 08		
Sundries,	740 33		
		6,454 40	
HEAT, LIGHT AND POWER.			
Coal,	$12,050 84		
Gas,	9 27		
Oil,	442 16		
Sundries,	118 51		
		12,620 78	
REPAIRS AND IMPROVEMENTS.			
Brick,	$72 00		
Cement, lime and plaster,	528 57		
Electrical work and supplies,	863 10		
Hardware,	1,235 15		
Lumber,	1,274 25		
Paints, oils, glass, etc.,	1,872 41		
Plumbing, steam fitting and supplies,	2,017 96		
Roofing and materials,	67 77		
Mechanics and laborers (not on pay rolls),	253 28		
Sundries,	1,159 48		
		9,343 97	
Amounts carried forward,		$121,465 46	$1,734,751 12

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 237.

WORCESTER INSANE ASYLUM — *Concluded.*

Amounts brought forward,		$121,465 46	$1,734,751 12
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$373 87		
Carriages, wagons and repairs,	432 70		
Fertilizers, vines, seeds, etc.,	703 83		
Hay, grain, etc.,	4,818 78		
Harness and repairs,	238 35		
Cows,	389 50		
Other live stock,	12 00		
Tools, farm machines, etc.,	81 39		
Sundries,	268 26		
		7,318 68	
MISCELLANEOUS.			
Books, periodicals, etc.,	$439 21		
Chapel services and entertainments,	500 00		
Freight, expressage and transportation,	1,003 87		
Funeral expenses,	235 00		
Hose, etc.,	82 50		
Ice,	76 62		
Labor (not on pay rolls),	1,400 83		
Medicines and hospital supplies,	925 04		
Medical attendance, nurses, etc. (extra),	365 00		
Postage,	122 89		
Printing and printing supplies,	14 50		
Return of runaways,	48 42		
Soap and laundry supplies,	1,402 25		
Stationery and office supplies,	290 32		
Travel and expenses (officials),	163 72		
Telephone and telegraph,	377 24		
Tobacco,	401 18		
Water,	1,898 55		
Sundries,	824 88		
		10,572 02	
		139,356 16	132,663 96
Transferred from fund,	$6,692 20		
From appropriation,	132,663 96		
		$139,356 16	

DETAIL No. 237.

WORCESTER INSANE HOSPITAL.

[Revised Laws, chap. 87, sects. 127 and 128; Acts 1905, chap. 175; 1906, chap. 99.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
H. M. Quinby, superintendent and physician,	$2,750 00		
Theodore A. Hoch, assistant physician,	1,191 66		
Cornelia B. J. Schorer, " "	916 66		
Edward Mellus, " "	916 66		
All others, as per pay rolls,	4,926 95		
		$10,701 93	
Amounts carried forward,		$10,701 93	$1,867,415 08

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 237.

WORCESTER INSANE HOSPITAL — *Continued.*

Amounts brought forward,		$10,701 93	$1,867,415 08
Ward Service.			
Anna C. Farley, superintendent of nurses,	$716 66		
John A. Campbell, supervisor,	495 00		
Robert I. Dryden, "	440 00		
All others, as per pay rolls,	28,947 42		
		30,599 08	
General Administration.			
Henry R. Centre, steward,	$1,100 00		
Jessie M. D. Hamilton, clerk,	660 00		
Joseph Jollin, baker,	677 84		
Lila J. Gordon, matron,	550 00		
Albert Wood, treasurer,	458 34		
All others, as per pay rolls,	17,834 44		
		21,280 62	
Repairs and Improvements.			
Frank A. Hovey, mason,	$780 00		
John J. Phelan, plumber,	825 00		
Millard F. Kelsey, carpenter,	803 80		
All others, as per pay rolls,	9,609 30		
		12,018 10	
Farm, Stable and Grounds.			
Joseph F. Reynolds, farmer,	$825 00		
John Neilson, florist,	495 00		
Dana L. Brooks, farmer,	440 00		
All others, as per pay rolls,	9,372 93		
		11,132 93	
FOOD.			
Butter and butterine,	$10,804 82		
Beans,	682 59		
Bread and crackers,	458 27		
Cereals, rice, meal, etc ,	1,402 30		
Cheese,	934 72		
Eggs,	5,299 68		
Flour,	8,924 15		
Fish,	3,675 27		
Fruit,	3,226 59		
Meats,	19,147 65		
Molasses,	521 68		
Sugar,	4,773 94		
Tea, coffee, broma and cocoa,	1,561 52		
Vegetables,	3,989 18		
Sundries,	2,425 69		
		67,828 05	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,768 46		
Clothing,	5,254 09		
Dry goods for clothing and small wares,	2,913 08		
Furnishing goods,	1,356 53		
Hats and caps,	138 17		
Leather and shoe findings,	39 77		
Sundries,	3 75		
		11,473 85	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$4,904 86		
Brushes, brooms, etc.,	394 45		
Carpets, rugs, etc.,	524 86		
Amounts carried forward,		$165,034 56	$1,867,415 08

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 237.

WORCESTER INSANE HOSPITAL — *Continued.*

Amounts brought forward,		$165,034 56	$1,867,415 08
Crockery, glassware, cutlery, etc.,	$587 01		
Furniture and upholstery,	475 13		
Kitchen furnishings,	432 14		
Woodenware, buckets, pails, etc.,	76 56		
Sundries,	1,149 45		
		8,544 46	
HEAT, LIGHT AND POWER.			
Coal,	$18,812 75		
Gas,	1,011 60		
Oil,	248 55		
Sundries,	69 59		
		20,142 49	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$839 91		
Doors, sashes, etc.,	191 97		
Electrical work and supplies,	3,798 07		
Hardware,	978 61		
Lumber,	1,677 61		
Machinery, etc.,	1,684 49		
Paints, oils, glass, etc.,	1,754 58		
Plumbing, steam fitting and supplies,	1,859 77		
Roofing and materials,	385 95		
Sundries,	1,443 16		
		14,614 12	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$541 58		
Carriages, wagons and repairs,	1,418 20		
Fertilizers, vines, seeds, etc.,	899 49		
Hay, grain, etc.,	7,562 63		
Harness and repairs,	576 78		
Horses,	825 00		
Cows,	1,830 00		
Other live stock,	506 00		
Rent,	65 00		
Tools, farm machines, etc.,	482 58		
Sundries,	1,066 77		
		15,774 03	
MISCELLANEOUS.			
Books, periodicals, etc.,	$385 17		
Chapel services and entertainments,	419 70		
Freight, expressage and transportation,	214 22		
Funeral expenses,	453 00		
Gratuities,	48 55		
Hose, etc.,	26 25		
Ice,	564 13		
Labor (not on pay rolls),	21 70		
Medicines and hospital supplies,	1,417 63		
Medical attendance, nurses, etc. (extra),	176 50		
Manual training supplies,	120 44		
Postage,	311 67		
Printing and printing supplies,	161 64		
Return of runaways,	120 15		
Soap and laundry supplies,	2,352 67		
Stationery and office supplies,	396 04		
School books and school supplies,	131 92		
Travel and expenses (officials),	193 95		
Telephone and telegraph,	123 40		
Tobacco,	1,222 58		
Amounts carried forward,		$224,109 66	$1,867,415 08

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 237.

WORCESTER INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$224,109 66	$1,867,415 08
Water,	$4,864 09		
Sundries,	841 96		
		14,567 36	
			238,677 02
Total expenses of charitable institutions paid from revenue,			$2,106,092 10
Amount brought forward from page 233,			738,208 98
Total, charitable,			$2,844,301 08

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 238.

EDUCATIONAL.

DETAIL No. 238.

STATE BOARD OF EDUCATION.

[Revised Laws, chap. 39; Acts 1904, chap. 234; 1906, chap. 132.]

SECRETARY.				
George H. Martin,			$4,125 00	
CLERKS AND MESSENGER.				
Esther E. Elwell,		$770 00		
A. C. M. Blake,		666 66		
George H. Varney, messenger,		550 00		
A. C. MacDonald,		250 00		
			2,236 66	
AGENTS' SALARIES AND EXPENSES.				
G. T. Fletcher, salary,	$2,291 66			
Expenses,	137 88			
		$2,429 54		
J. W. MacDonald, salary,	$2,291 66			
Expenses,	412 81			
		2,704 47		
Walter Sargent, salary,	$2,291 66			
Expenses,	412 70			
		2,704 36		
John T. Prince, salary,	$2,291 66			
Expenses,	307 93			
		2,599 59		
			10,437 96	
MEMBERS' TRAVEL.				
Arthur C. Boyden,		$207 00		
Clinton Q. Richmond,		86 29		
Kate G. Wells,		76 56		
George I. Aldrich,		67 87		
J. D. Miller,		54 07		
A. E. Winship,		7 00		
Ella L. Cabot,		5 81		
			504 60	
INCIDENTAL EXPENSES.				
Expressage,		$294 15		
Postage,		237 16		
Printing and binding, etc.,		471 90		
Stationery, etc.,		108 92		
Typewriter exchange,		69 75		
Sundries,		136 35		
			1,318 23	
PRINTING REPORT.				
5,000 copies,			2,592 55	
				$21,215 00
Amount carried forward,				$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

DETAIL No. 239.

SUPPORT OF STATE NORMAL SCHOOLS.

[Revised Laws, chap. 39, sect. 10; Acts 1906, chap. 182.]

Amount brought forward,				$21,215 00
BRIDGEWATER NORMAL SCHOOL.				
TEACHERS.				
A. G. Boyden, principal,	$2,750 00			
Assistants,	28,048 33			
		$30,798 33		
WAGES AND LABOR.				
Bookkeeper,	$825 00			
Engineer,	733 33			
Fireman,	550 00			
Janitors,	1,695 83			
Watchman,	641 67			
		4,445 83		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$68 73			
Biological and botanical supplies,	25 16			
Books, periodicals, etc.,	951 02			
Diplomas,	62 25			
Printing,	882 61			
Stationery, etc.,	710 00			
		2,699 77		
MISCELLANEOUS.				
Advertising,	$137 85			
Care of grounds,	300 00			
Engineering and electrical supplies,	224 57			
Fuel,	2,073 04			
Furnishings,	925 36			
Lighting,	138 10			
Material for grounds,	227 59			
Repairs,	2,769 06			
Sundries,	274 07			
		7,069 64		
			$45,013 57	
FITCHBURG NORMAL SCHOOL.				
TEACHERS.				
John G. Thompson, principal,	$2,750 00			
Assistants,	22,662 85			
		$25,412 85		
WAGES AND LABOR.				
Bookkeeper,	$550 00			
Engineers,	1,160 00			
Fireman,	550 00			
Janitors,	1,081 63			
Labor,	54 55			
Watchman,	500 00			
		3,896 18		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$38 04			
Biological and botanical supplies,	27 30			
Amounts carried forward,			$45,013 57	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,			$45,013 57	$21,215 00
Books, periodicals, etc.,	$1,287 79			
Diplomas,	45 75			
Printing,	290 79			
Stationery, etc.,	1,521 97			
		$3,211 64		
MISCELLANEOUS.				
Care of grounds,	$93 50			
Engineering and electrical supplies,	87 08			
Expressage,	104 35			
Fuel,	2,810 60			
Furnishings,	824 15			
Lectures,	460 00			
Lighting,	105 06			
Material for grounds,	222 44			
Repairs,	1,063 93			
Telephone and telegrams,	143 77			
Sundries,	182 13			
		6,097 01		
		$38,617 68		
Paid by city of Fitchburg,		11,412 68		
			27,205 00	
FRAMINGHAM NORMAL SCHOOL.				
TEACHERS.				
Henry Whittemore, principal,	$2,750 00			
Assistants,	16,435 63			
		$19,185 63		
WAGES AND LABOR.				
Bookkeeper,	$641 63			
Clerical service,	420 00			
Engineers,	1,695 76			
Fireman,	660 00			
Labor,	558 04			
Librarian,	137 50			
Watchman,	256 63			
		4,369 56		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$198 24			
Biological and botanical supplies,	30 32			
Books, periodicals, etc.,	266 53			
Diplomas,	65 25			
Printing,	190 20			
Stationery, etc.,	190 73			
		941 27		
MISCELLANEOUS.				
Care of grounds,	$237 90			
Engineering and electrical supplies,	372 68			
Expressage,	102 07			
Fuel,	3,436 46			
Furnishings,	542 03			
Household art supplies,	383 42			
Lectures and addresses,	50 00			
Material for grounds,	79 67			
Repairs,	1,070 39			
Amounts carried forward,			$72,218 57	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,			$72,218 57	$21,215 00
Water,	$193 47			
Telephone and telegrams,	51 73			
Sundries,	109 09			
		$6,628 91		
			31,125 37	
HYANNIS NORMAL SCHOOL.				
TEACHERS.				
W. A. Baldwin, principal,	$2,750 00			
Assistants,	8,696 66			
		$11,446 66		
WAGES AND LABOR.				
Clerical service,	$238 20			
Engineer and assistant,	1,066 63			
Labor,	263 71			
Janitor,	101 87			
		1,670 41		
SCHOOL SUPPLIES, ETC.				
Apparatus and supplies,	$74 89			
Biological and botanical supplies,	64 10			
Books, periodicals, etc.,	714 52			
Diplomas,	18 25			
Printing,	138 85			
Stationery, etc.,	38 76			
		1,049 37		
MISCELLANEOUS.				
Care of grounds,	$840 42			
Engineering and electrical supplies,	147 19			
Expressage,	40 99			
Fuel,	1,191 78			
Furnishings,	243 62			
Lectures and addresses,	85 87			
Lighting,	105 87			
Material for grounds,	55 70			
Repairs,	1,533 53			
Telephone and telegrams,	21 79			
Travel,	80 71			
		4,347 47		
SUMMER SESSION.				
Assistants,	$2,270 00			
Sundries,	261 71			
		2,531 71		
			21,045 62	
LOWELL NORMAL SCHOOL.				
TEACHERS.				
Frank F. Coburn, principal,	$2,750 00			
Assistants,	16,465 75			
		$19,215 75		
WAGES AND LABOR.				
Clerical service,	$770 00			
Engineer,	770 00			
Janitors,	880 00			
Labor,	166 90			
		2,586 90		
Amounts carried forward,			$124,389 56	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,			$124,389 56	$21,215 00
SCHOOL SUPPLIES, ETC.				
Apparatus,	$350 78			
Biological and botanical supplies,	107 03			
Books, periodicals, etc.,	726 38			
Diplomas,	64 72			
Printing,	117 63			
Stationery, etc.,	1,352 68			
		$2,719 22		
MISCELLANEOUS.				
Care of grounds,	$746 75			
Engineering and electrical supplies,	103 38			
Expressage,	46 53			
Fuel,	1,410 74			
Furnishings,	256 66			
Lectures and addresses,	258 40			
Lighting,	131 04			
Material for grounds,	155 65			
Music,	158 00			
Repairs,	683 62			
Telephone and telegrams,	160 40			
Water and ice,	106 96			
		4,218 13		
			28,740 00	
NORTH ADAMS NORMAL SCHOOL.				
TEACHERS.				
F. F. Murdock, principal,	$2,750 00			
Assistants,	14,868 86			
		$17,618 86		
WAGES AND LABOR.				
Bookkeeper,	$466 64			
Clerical service,	99 38			
Engineers,	979 13			
Fireman,	550 00			
Janitor,	625 00			
Labor,	135 28			
		2,855 43		
SCHOOL SUPPLIES, ETC.				
Apparatus and supplies,	$525 18			
Biological and botanical supplies,	84 79			
Books, periodicals, etc.,	428 99			
Diplomas,	43 50			
Printing,	195 17			
Stationery, etc.,	316 10			
Sundries,	156 40			
		1,750 13		
MISCELLANEOUS.				
Care of grounds,	$681 57			
Engineering and electrical supplies,	21 76			
Expressage,	108 48			
Fuel,	2,125 02			
Furnishings,	197 76			
Lectures and addresses,	54 50			
Lighting,	284 22			
Amounts carried forward,			$153,129 56	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,			$153,129 56	$21,215 00
Material for grounds,	$212 73			
Medical examinations,	51 00			
Repairs,	2,963 31			
Telephone and telegrams,	66 96			
Sundries,	200 92			
		$6,968 23		
			29,192 65	
SALEM NORMAL SCHOOL.				
TEACHERS.				
J. A. Pitman, principal,	$2,500 00			
Assistants,	17,738 35			
		$20,238 35		
WAGES AND LABOR.				
Clerical service,	$50 00			
Engineer,	916 67			
Fireman,	550 00			
Janitor,	550 00			
Kindergarten assistant,	120 50			
Labor,	566 05			
		2,753 22		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$155 70			
Biological and botanical supplies,	45 30			
Books, periodicals, etc.,	1,125 07			
Diplomas,	57 00			
Printing,	413 66			
Stationery, etc.,	903 44			
		2,700 11		
MISCELLANEOUS.				
Engineering and electrical supplies,	$307 89			
Fuel,	1,203 99			
Furnishings,	98 67			
Janitors' supplies,	142 14			
Lectures and addresses,	177 50			
Lighting,	148 65			
Material for grounds,	138 43			
Medical examinations,	21 50			
Repairs,	372 17			
Telephone and telegrams,	59 83			
Water and ice,	265 59			
Sundries,	122 13			
		3,058 49		
			28,750 17	
WESTFIELD NORMAL SCHOOL.				
TEACHERS.				
Clarence A. Brodeur, principal,	$2,750 00			
Assistants,	13,777 51			
		$16,527 51		
WAGES AND LABOR.				
Bookkeeper,	$475 00			
Janitors,	2,016 67			
Amounts carried forward,			$211,072 38	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 239.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,			$211,072 38	$21,215 00
Watchman,	$475 45			
Labor,	405 56			
		$3,372 68		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$1,259 21			
Books, periodicals, etc.,	467 58			
Diplomas,	33 75			
Printing,	274 06			
Stationery, etc.,	121 40			
		2,156 00		
MISCELLANEOUS.				
Advertising,	$24 00			
Expressage,	87 05			
Fuel,	1,562 75			
Furnishings,	2,075 76			
Lectures and addresses,	171 68			
Lighting,	140 12			
Material for grounds,	57 60			
Music,	103 00			
Repairs,	1,652 81			
Telephone and telegrams,	56 12			
Travel,	130 11			
Water and ice,	208 70			
		6,269 70		
			28,325 89	
WORCESTER NORMAL SCHOOL.				
TEACHERS.				
E. H. Russell, principal,	$2,750 00			
Assistants,	13,841 08			
		$16,591 08		
WAGES AND LABOR.				
Engineer,	$65 00			
Janitors,	961 95			
Labor,	205 22			
		1,232 17		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$414 01			
Biological and botanical supplies,	4 00			
Books, periodicals, etc.,	679 62			
Diplomas,	21 75			
Printing,	497 62			
Stationery, etc.,	399 48			
		2,016 48		
MISCELLANEOUS.				
Advertising,	$142 35			
Care of grounds,	29 30			
Engineering and electrical supplies,	89 97			
Fuel,	1,344 88			
Furnishings,	536 30			
Lighting,	189 46			
Material for grounds,	48 00			
Medical examinations,	133 00			
Repairs,	790 37			
Telephone and telegrams,	41 12			
Amounts carried forward,			$239,398 27	$21,215 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 240–242.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,			$239,398 27	$21,215 00
Travel,	$90 00			
Water and ice,	161 35			
Sundries,	60 22			
		$3,656 32		
			23,496 05	
				262,894 32

DETAIL No. 240.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, chap. 47; Acts 1906, chap. 132.]

Treasurer, Board of Education,				4,000 00

DETAIL No. 241.

STATE NORMAL ART SCHOOL.

[Revised Laws, chap. 39; Acts 1906, chap. 132.]

TEACHERS.				
George H. Bartlett, principal,		$2,750 00		
Assistants,		19,992 07		
			$22,742 07	
WAGES AND LABOR.				
Clerical service,		$916 74		
Engineer and fireman,		483 34		
Janitors,		916 74		
			2,316 82	
SCHOOL SUPPLIES, ETC.				
Printing,			313 49	
MISCELLANEOUS.				
Advertising,		$81 87		
Electricity (power),		243 27		
Engineering and electrical supplies,		7 60		
Fuel,		1,274 37		
Lectures,		650 00		
Lighting,		346 97		
Repairs,		837 48		
Telephone and telegrams,		165 20		
Water,		50 30		
			3,657 06	
				29,029 44

DETAIL No. 242.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.

[Revised Laws, chap. 42; Acts 1906, chap. 132.]

Paid to the following-named school districts: —				
Hanover, Hanson and Norwell,			$1,250 00	
Cheshire and Dalton,			1,250 00	
South Hadley and Granby,			1,250 00	
Amounts carried forward,			$3,750 00	$317,138 76

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 242.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Continued.*

Amounts brought forward,	$3,750 00	$317,138 76
Buckland, Colrain and Shelburne,	1,250 00	
Mansfield, Stoughton and Sharon,	1,250 00	
Charlemont, Heath, Hawley, Monroe, Rowe and Florida,	1,250 00	
Brimfield and Monson,	1,250 00	
Northfield, Gill, Leyden and Warwick,	1,250 00	
Brookfield and North Brookfield,	1,250 00	
Bernardston, Hatfield and Hadley,	1,250 00	
Plainville, Norton and Wrentham,	1,250 00	
Becket, Chester, Middlefield and Washington,	1,250 00	
East Bridgewater, West Bridgewater and Raynham,	1,250 00	
Provincetown, Truro and Wellfleet,	1,250 00	
Leverett, Shutesbury, Wendell and Erving,	1,250 00	
Mendon, Bellingham and Hopedale,	833 32	
Ashburnham and Winchendon,	1,250 00	
Duxbury, Marshfield and Scituate,	833 34	
Easthampton, Southampton and Westhampton,	223 05	
Dracut, Tewksbury, Tyngsborough and North Reading,	1,250 00	
Templeton, Royalston, Hubbardston and Phillipston,	1,250 00	
Chatham, Harwich, Orleans and Eastham,	1,250 00	
West Stockbridge, Richmond, Egremont and Alford,	1,250 00	
Bolton, Boylston, Harvard and Shirley,	1,250 00	
Dartmouth and Westport,	1,250 00	
Georgetown, Groveland and Rowley,	1,250 00	
Brewster, Dennis and Yarmouth,	1,250 00	
Billerica and Pepperell,	1,250 00	
Dover, Sudbury and Wayland,	1,250 00	
Bourne, Mashpee and Sandwich,	1,250 00	
Wilbraham, Hampden, East Longmeadow and Longmeadow,	1,250 00	
Agawam and Ludlow,	1,250 00	
Westminster, Sterling and Princeton,	1,250 00	
Ashby, Lunenburg and Townsend,	1,250 00	
Abington and Bridgewater,	1,250 00	
Ayer and West Boylston,	1,250 00	
Holliston, Medway and Sherborn,	1,250 00	
Ashland and Hopkinton,	1,250 00	
Barre, Hardwick and Petersham,	1,250 00	
Grafton and Upton,	1,250 00	
Chilmark, Cottage City, Gay Head, Tisbury, West Tisbury and Edgartown,	1,250 00	
Chelmsford, Carlisle and Dunstable,	1,250 00	
Acushnet, Fairhaven and Mattapoisett,	1,250 00	
New Braintree, Sturbridge and West Brookfield,	1,250 00	
Northborough, Southborough, Berlin and Shrewsbury,	1,250 00	
Medfield and Walpole,	1,250 00	
Foxborough and Seekonk,	1,250 00	
Holden, Oakham, Paxton and Rutland,	1,250 00	
Freetown, Somerset and Swansea,	1,250 00	
Wakefield and Lynnfield,	125 00	
Marion and Wareham,	1,250 00	
Ashfield, Cummington, Goshen and Plainfield,	1,250 00	
Bedford, Burlington, Lincoln and Wilmington,	1,250 00	
Reading and Topsfield,	250 00	
Amherst and Pelham,	250 00	
Amounts carried forward,	$63,764 71	$317,138 76

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 243.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Concluded.*

Amounts brought forward, ...	$63,764 71	$317,138 76
Hinsdale, Windsor, Savoy and Peru, ...	1,250 00	
Blandford, Huntington, Montgomery and Russell,	1,250 00	
Halifax, Kingston, Pembroke and Plymouth, .	1,250 00	
Lee, Monterey, Otis and Tyringham, . . .	1,250 00	
Avon, Holbrook and Randolph, ...	1,250 00	
Essex, Hamilton, Middleton and Wenham, . .	1,250 00	
Mt. Washington, New Marlborough and Sheffield,	1,250 00	
Dana, Greenwich, New Salem and Prescott, .	1,250 00	
Berkley, Dighton and Rehoboth, ...	1,250 00	
Carver, Lakeville and Rochester, ...	1,250 00	
Chesterfield, Williamsburg and Worthington, .	1,250 00	
Lanesborough, Hancock, New Ashford and Clarksburg, ...	1,250 00	
Auburn and Sutton, ...	1,250 00	
Deerfield, Conway, Sunderland and Whately, .	1,250 00	
Granville, Sandisfield, Southwick and Tolland, .	1,250 00	
Dudley and Webster, ...	416 67	
Millis, Norwood and Westwood, ...	1,250 00	
Boxford, Newbury, West Newbury and Salisbury,	1,166 66	
		83,348 04

DETAIL No. 243.

HIGH SCHOOL TUITION IN SPECIAL CASES.

[Revised Laws, chap. 42; Acts 1903, chap. 483; 1906, chaps. 132, 200 and 307.]

Acushnet, . . .	$612 42	Edgartown, . . .	$300 00
Alford, ...	234 00	Egremont, . . .	477 00
Ashby, ...	300 00	Enfield, ...	180 00
Ashfield, ...	300 00	Erving, ...	690 00
Ashland, ...	300 00	Essex, ...	300 00
Auburn, ...	397 50	Florida, ...	102 00
Avon, ...	300 00	Freetown, . . .	142 50
Becket, ...	765 00	Gill, ...	300 00
Bedford, ...	952 00	Goshen, ...	136 00
Bellingham, . . .	252 50	Granby, ...	300 00
Berkley, ...	311 75	Granville, . . .	275 00
Berlin, ...	763 00	Greenwich, . . .	235 50
Bernardston, . . .	300 00	Hadley, ...	300 00
Blandford, . . .	340 00	Halifax, ...	50 00
Bolton, ...	300 00	Hampden, . . .	75 00
Boxborough, . . .	512 00	Hanson, ...	660 00
Boylston, ...	305 00	Hawley, ...	212 00
Buckland, . . .	1,164 00	Heath, ...	204 00
Carlisle, ...	472 00	Hinsdale, . . .	396 00
Charlemont, . . .	837 00	Hubbardston, . . .	232 00
Charlton, ...	300 00	Huntington, . . .	300 00
Cheshire, ...	390 00	Lakeville, . . .	696 00
Chester, ...	300 00	Lanesborough, . . .	174 50
Clarksburg, . . .	615 00	Leverett, ...	455 00
Colrain, ...	1,092 00	Littleton, ...	300 00
Conway, ...	300 00	Longmeadow, . . .	727 50
Cummington, . . .	300 00	Lunenburg, . . .	300 00
Dana, ...	375 10	Lynnfield, . . .	953 00
Dunstable, . . .	60 00	Medfield, ...	160 00
Eastham, ...	317 60	Mendon, ...	300 00
East Longmeadow, .	1,328 75	Middlefield, . . .	126 00
Amount carried forward, ...			$402,486 80

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 244.

HIGH SCHOOL TUITION IN SPECIAL CASES — *Concluded.*

Amount brought forward,				$402,486 80
Middleton,	$525 00	Savoy,	$20 00	
Millis,	300 00	Seekonk,	321 25	
Monroe,	69 00	Sharon,	300 00	
Monterey,	216 00	Sheffield,	300 00	
Montgomery,	270 50	Shelburne,	300 00	
Mount Washington,	78 00	Shirley,	60 00	
New Braintree,	93 50	Shrewsbury,	300 00	
Newbury,	51 00	Shutesbury,	82 20	
New Marlborough,	288 00	Southampton,	475 00	
New Salem,	300 00	Southborough,	300 00	
Norfolk,	100 38	Southwick,	450 00	
Northborough,	300 00	Sterling,	40 00	
Northfield,	300 00	Sturbridge,	350 00	
North Reading,	1,224 00	Sudbury,	300 00	
Norwell,	300 00	Sunderland,	485 00	
Oakham,	80 00	Swansea,	780 00	
Orleans,	300 00	Tisbury,	300 00	
Otis,	50 00	Truro,	190 00	
Paxton,	300 00	Tyngsborough,	820 00	
Pelham,	280 00	Warwick,	143 75	
Pembroke,	36 00	Washington,	152 00	
Peru,	11 25	Wendell,	160 00	
Petersham,	286 00	West Boylston,	300 00	
Phillipston,	198 00	West Bridgewater,	18 00	
Plainfield,	140 00	West Brookfield,	316 25	
Plainville,	300 00	Westhampton,	445 00	
Plympton,	210 00	Westminster,	48 00	
Prescott,	202 00	West Newbury,	300 00	
Raynham,	868 25	West Stockbridge,	821 70	
Rehoboth,	283 75	West Tisbury,	114 00	
Richmond,	263 70	Whately,	459 00	
Rochester,	180 00	Williamsburg,	100 00	
Rowe,	174 00	Wilmington,	300 00	
Rowley,	597 00	Windsor,	221 25	
Royalston,	325 00	Wrentham,	300 00	
Russell,	289 62			
Rutland,	300 00		$46,013 47	
Sandwich,	300 00	Transportation,	44 00	
Salisbury,	104 50			46,057 47

DETAIL No. 244.

EDUCATION OF DEAF PUPILS.

[Revised Laws, chap. 39; Acts 1906, chap. 132.]

American School at Hartford, Conn.,	$12,881 05	
Boston School for the Deaf,	20,750 02	
Clarke School for the Deaf,	32,321 71	
Horace Mann School,	20,885 62	
Perkins Institution and Massachusetts School for the Blind,	1,400 00	
Sarah Fuller Home,	2,536 93	
		90,775 33
Amount carried forward,		$539,319 60

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 245-248.

DETAIL No. 245.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Revised Laws, chap. 39; Res. 1869, chap. 19; Acts 1906, chap. 132.]

Amount brought forward,		$539,319 60
Treasurer of the institution,		27,500 00

DETAIL No. 246.

INSTRUCTION FOR ADULT BLIND AT HOME.

[Acts 1906, chap. 132.]

PERKINS INSTITUTION FOR THE BLIND.		
Instructors' salaries,	$1,800 00	
" expenses,	1,847 71	
		3,647 71

DETAIL No. 247.

COUNTY TEACHERS' ASSOCIATIONS.

[Revised Laws, chap. 40; Acts 1905, chap. 260; 1906, chap. 132.]

Barnstable,	$50 00	
Berkshire,	50 00	
Bristol,	50 00	
Franklin,	50 00	
Hampden,	50 00	
Hampshire,	50 00	
Middlesex,	50 00	
Nantucket,	50 00	
Norfolk,	50 00	
Northwest Middlesex,	50 00	
Plymouth,	50 00	
Worcester,	50 00	
		600 00

DETAIL No. 248.

TEACHERS' INSTITUTES.

[Acts 1906, chap. 138.]

Expenses of institutes at:—		
Amherst,	$65 79	
Athol,	89 91	
Ayer,	53 18	
Barre,	63 27	
Danvers,	94 49	
Gloucester,	91 71	
Hyannis,	56 23	
Hyde Park,	111 38	
Newburyport,	133 84	
North Adams,	154 70	
Amounts carried forward,	$914 50	$571,067 31

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 249-252.

TEACHERS' INSTITUTES — *Concluded.*

Amounts brought forward,	$914 50	$571,067 31
North Attleborough,	87 38	
Palmer,	71 15	
Rockland,	60 85	
Shelburne Falls,	102 39	
Somerset,	40 60	
Southbridge,	117 96	
Turners Falls,	91 47	
Westborough,	112 37	
Westfield,	85 27	
Supplies,	45 95	
		1,729 89

DETAIL No. 249.

SCHOOL REGISTERS AND BLANKS.

[Revised Laws, chap. 43; Acts 1906, chap. 132.]

Expressage,	$98 51	
Printing and binding 1,100 copies "School Census,"	238 31	
Printing and binding 11,800 copies "School Register,"	650 05	
Sundry printing and binding,	87 32	
		1,074 19

DETAIL No. 250.

MEDICAL INSPECTION IN PUBLIC SCHOOLS.

[Acts 1906, chaps. 502 and 536.]

Printing,	$514 03	
Sundries,	6 45	
		520 48

DETAIL No. 251.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Revised Laws, chap. 41; Acts 1906, chap. 25.]

Premium on securities purchased,		19,837 54

DETAIL No. 252.

INCOME TECHNICAL EDUCATION FUND.

[Acts 1903, chap. 109; 1906, chap. 53.]

UNITED STATES GRANT.

Treasurer and Receiver-General,		3,285 00
Amount carried forward,		$597,514 41

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DETAIL No. 253.

COMMISSION ON NAUTICAL TRAINING SCHOOL.

[Revised Laws, chap. 45; Acts 1903, chap. 171; 1906, chap. 44.]

Amount brought forward,			$597,514 41
COMMISSIONERS.			
George F. F. Wilde, U. S. N., chairman, John Read, Robert B. Dixon, — Without compensation.			
EXPENSES OF THE COMMISSION.			
Salaries, etc.			
F. Stanhope Hill, secretary,	$1,833 33		
W. F. Dimick, clerk,	1,265 00		
Advertising,	92 07		
Extra clerical service,	56 00		
Newspapers and publications,	139 03		
Photographs, etc.,	87 40		
Postage,	247 00		
Printing,	144 72		
Printing 1,500 copies annual report,	66 58		
Stationery, etc.,	142 63		
Travel,	337 15		
Sundries,	142 40		
		$4,553 31	
CURRENT EXPENSES OF THE SCHOOL SHIP U. S. S. "ENTERPRISE."			
Superintendent.			
W. F. Lowe, U. S. N., commander,	$1,833 37		
Officers and Instructors.			
E. L. Saunders, surgeon,	$1,408 34		
A. R. Cushing, navigator,	1,300 00		
Creighton Churchill, U. S. N., ensign,	1,375 00		
H. R. Brayton, U. S. N., ensign,	1,100 00		
R. E. Carney, U. S. N., chief engineer,	1,250 00		
W. C. Maglathlin, engineer,	191 67		
N. J. Weiner, clerk,	916 63		
		7,541 64	
Petty Officers, Crew, etc.			
O. E. Andrews, master-at-arms,	$282 00		
A. F. Winslow, master-at-arms,	360 00		
W. G. Tyrell, first mate,	660 00		
N. Sivertsen, second mate,	660 00		
Mate of gun deck,	444 49		
Captain of hold,	440 00		
Yeoman,	444 33		
Carpenter,	687 50		
Boilermaker,	554 00		
Blacksmith,	660 00		
Machinist,	656 00		
Electrician,	440 01		
Amounts carried forward,		$4,553 31	$597,514 41

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 253.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Concluded.*

Amounts brought forward,			$4,553 31	$597,514 41
Sailmaker,	$495 00			
Seamen,	1,600 00			
Firemen,	1,292 17			
Stewards,	1,709 50			
Messmen,	1,687 32			
Cooks,	685 66			
Ward-room and cabin attendants,	770 00			
Apothecary,	510 00			
Sundry employees,	149 00			
		$15,186 98		
Groceries and Provisions.				
Bread and pastry,	$727 27			
Butter and cheese,	1,363 07			
Coffee, cocoa, etc.,	359 01			
Eggs,	385 45			
Fish,	410 52			
Flour, meal, etc.,	311 38			
Fruit (canned and fresh),	703 59			
Ice,	171 15			
Meat (canned and fresh),	4,536 09			
Milk,	431 70			
Sugar,	344 50			
Vegetables (canned and fresh),	1,172 73			
Sundries,	751 27			
		11,667 73		
Stores and Supplies.				
Electrical supplies,	$185 26			
Engine supplies,	925 19			
Fuel,	3,772 22			
Galley supplies,	37 82			
Hardware, etc.,	203 47			
Lumber,	384 07			
Masts and spars,	48 00			
Medicines and hospital supplies,	416 11			
Nautical instruments,	203 65			
Oil,	58 96			
Paints, etc.,	696 73			
Pump,	360 20			
Ship supplies,	2,723 03			
Stationery, etc.,	232 96			
Sundries,	110 53			
		10,358 20		
Miscellaneous.				
Advertising,	$98 34			
Labor,	273 50			
Laundering,	89 86			
Medical and surgical attendance,	19 00			
Pilotage and lightering,	253 36			
Repairs,	838 82			
Subsistence of crew and servants,	1,205 00			
Transportation and travel,	76 51			
Water,	168 41			
Painting of "Constitution,"	125 00			
Sundries,	605 57			
		3,753 37		
			50,341 29	
				54,894 60
Amount carried forward,				$652,409 01

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 254-259.

DETAIL No. 254.

MASSACHUSETTS INSTITUTE OF TECHNOLOGY.

[Acts 1896, chap. 310; Res. 1901, chap. 51; Acts 1906, chap. 28.]

Amount brought forward,	$652,409 01
Treasurer of the institute,	29,000 00

DETAIL No. 255.

WORCESTER POLYTECHNIC INSTITUTE.

[Acts 1905, chap. 109; 1906, chap. 31.]

Treasurer of the institute,	10,000 00

DETAIL No. 256.

NEW BEDFORD TEXTILE SCHOOL.

[Res. 1906, chap. 56; Acts 1906, chap. 410.]

Trustees of the school,	18,000 00

DETAIL No. 257.

BRADFORD DURFEE TEXTILE SCHOOL

[Res. 1906, chap. 67; Acts 1906, chap. 410.]

Trustees of the school,	15,000 00

DETAIL No. 258.

LOWELL TEXTILE SCHOOL

[Res. 1906, chaps. 68 and 81; Acts 1906, chaps. 410 and 536.]

Trustees of the school,	42,990 00

DETAIL No. 259.

NEW ENGLAND INDUSTRIAL SCHOOL FOR DEAF MUTES

[Res. 1906, chap. 82; Acts 1906, chap. 536.]

Trustees of the school,	3,500 00
Amount carried forward,	$770,899 01

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DETAIL No. 260.

MASSACHUSETTS COMMISSION FOR THE BLIND.

[Acts 1906, chap. 385.]

Amount brought forward,			$770,899 01
COMMISSIONERS.			
Edward M. Hartwell, chairman,	Without compensation.		
Robert L. Raymond, secretary,			
J. H. A. Matte,			
Annette P. Rogers,			
Helen Keller,			
SALARIES AND WAGES.			
C. F. F. Campbell, superintendent, industrial department,	$666 64		
Charles W. Holmes, deputy superintendent, industrial department,	333 32		
Lucy Wright, services and expenses,	415 01		
W. F. Hall, accountant,	495 50		
Clerical service,	259 55		
Instructors,	60 00		
Labor, industrial department,	2,128 19		
		$4,358 21	
EXPENSES.			
Adding machine,	$175 00		
Assets of experiment station of Massachusetts Association for Promoting the Interests of the Blind,	3,245 95		
Commissions and royalties,	375 22		
Expenses of pupils and workmen,	133 20		
Expenses at Pittsfield shop,	54 50		
Filing cabinet and supplies,	199 45		
Furniture, etc.,	858 86		
Machinery,	863 72		
Postage,	108 44		
Rent,	475 63		
Repairs,	614 97		
Stationery, etc.,	216 00		
Sundries,	1,016 05		
Supplies for shops,	4,478 41		
Travel,	535 22		
Typewriters,	321 75		
		13,672 37	
			18,030 58

DETAIL No. 261.

STATE LIBRARY.

[Revised Laws, chaps. 10 and 38; Acts 1906, chap. 17.]

LIBRARIAN.			
C. B. Tillinghast,		$2,750 00	
CLERKS.			
Ellen M. Sawyer,	$1,100 00		
Maria C. Smith,	916 66		
Jennie W. Foster,	825 00		
Amounts carried forward,		$2,750 00	$788,929 59

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 262.

STATE LIBRARY — *Concluded.*

Amounts brought forward,		$2,750 00	$788,929 59
Susy A. Dickinson,	$825 00		
Annie G. Hopkins,	825 00		
William R. Griffin, messenger,	458 32		
		4,949 98	
PURCHASE OF BOOKS.			
Books, magazines, directories, etc.,	$7,774 71		
Stationery, etc.,	16 05		
		7,790 76	
CONTINGENT EXPENSES.			
Binding,	$455 40		
Books, pamphlets, etc.,	619 12		
Clippings,	132 52		
Expressage and freight,	179 95		
Extra clerical service,	250 13		
Postage,	131 99		
Stationery, etc.,	57 71		
Sundries,	18 84		
		1,845 66	
PRINTING ANNUAL REPORT.			
1,500 copies,		724 44	
INDEX OF CURRENT EVENTS.			
James F. Munroe,		916 66	
			18,977 50

DETAIL No. 262.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Revised Laws, chap. 38; Acts 1906, chaps. 20, 183 and 307.]

PUBLIC LIBRARIES COMMISSION.			
C. B. Tillinghast, chairman,	Without compensation.		
Elizabeth P. Sohier,			
Mable Simpkins Agassiz,			
Samuel S. Green,			
Doloraine P. Corey,			
EXPENSES.			
Clerical services,	$20 00		
Maps,	100 00		
Postage,	77 00		
Printing,	56 64		
Publications,	145 62		
Stationery,	17 87		
Travel,	39 53		
Sundries,	4 50		
		$461 16	
PRINTING REPORT.			
2,000 copies,		213 70	
Towns assisted: —			
Dana,	$50 12		
Goshen,	50 01		
Halifax,	59 17		
Hawley,	57 48		
Lakeville,	21 11		
Leyden,	60 44		
Montgomery,	14 74		
Amounts carried forward,		$674 86	$807,907 09

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 262.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES — *Concluded.*

Amounts brought forward, ...		$674 86	$807,907 09
Monterey, ...	$50 00		
Mt. Washington, ...	50 00		
New Ashford, ...	49 07		
New Braintree, ...	22 68		
Otis, ...	50 37		
Peru, ...	51 84		
Phillipston, ...	11 38		
Tolland, ...	50 00		
Tyngsborough, ...	4 32		
		652 73	
Books, ...	$25 00		
Instruction of librarians, ...	211 86		
		236 86	
			1,564 45
Total, educational, including State Library, etc., ...		. . .	$809,471 54

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 263.

MILITARY.

DETAIL No. 263.

ADJUTANT-GENERAL'S DEPARTMENT.

[Revised Laws, chap. 16; Acts 1904, chap. 439; 1905, chap. 465; 1906, chaps. 133, 504 and 536.]

ADJUTANT-GENERAL.			
William Stopford, to January 4,	$38 71		
James A. Frye, from January 5,	3,261 29	$3,300 00	
CLERKS.			
William C. Capelle, first,	$2,016 66		
William H. Flowers, Jr., second,	1,466 66		
John P. Reynolds,	1,833 33		
Luke R. Landy,	1,100 00		
Linus E. Clark,	1,100 00	7,516 65	
EXTRA CLERKS AND STENOGRAPHERS.			
John E. Campbell,	$1,283 33		
Frank Thomas,	1,191 66		
John Baker,	1,191 66		
George H. Manks, from November 1,	100 00		
John W. Mahoney,	731 25		
William R. Reed,	733 75		
Gertrude H. Drowns, stenographer,	825 00		
M. E. Tatum, "	550 00		
Extra clerical service,	421 20	7,027 85	
MESSENGER.			
Patrick C. Conway,		733 33	
INCIDENTALS.			
Expressage, messenger and telegrams,	$155 88		
Postage,	384 63		
Printing and engraving,	1,754 07		
Publications,	30 65		
Stationery, etc.,	559 75		
William R. Mahoney, services,	458 33		
Sundries,	133 79	3,477 10	
PRINTING REPORT.			
2,000 copies,		1,162 02	
			$23,216 95
Amount carried forward,			$23,216 95

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DETAIL No. 264.

QUARTERMASTER-GENERAL'S EXPENSES.

[Revised Laws, chap. 16, sect. 15; Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

Amount brought forward,	. . .	$23,216 95
Expressage, freight, etc.,	$1,840 21	
Hay, grain, etc.,	300 56	
Installing electric lighting system in superintendent's house at South Framingham,	148 00	
Repairs (buildings),	935 93	
Repairs (property),	479 13	
Supplies (miscellaneous),	172 97	
Telephone and telegrams,	215 96	
Towing, etc.,	93 00	
Use of tents, etc.,	407 54	
Water,	247 29	
Sundries,	366 95	
		5,207 54

DETAIL No. 265.

QUARTERMASTER-GENERAL'S SUPPLIES.

[Revised Laws, chap. 16, sect. 15; Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

Ammunition,	$356 46	
Expressage,	55 00	
Flags,	230 50	
Fuel,	147 25	
Harness,	100 00	
Horses,	297 85	
Supplies (general),	278 55	
Uniforms and accoutrements,	2,389 98	
		3,855 59

DETAIL No. 266.

MILITARY ACCOUNTS.

[Revised Laws, chap. 16; Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

Entertaining visiting officers,	$73 15	
Expenses of delegate to Convention of Military Surgeons, at Buffalo, N. Y.,	147 50	
Expenses Governor and staff,	1,932 24	
Floral emblem for monument to Gov. John A. Andrew, at Dedham,	25 00	
Governor and staff visiting camps,	482 72	
Hauling, storage, etc., of navy cutter,	87 00	
Travel to Washington, D. C.,	117 00	
Sundries,	341 19	
		3,205 80
Amount carried forward,	. . .	$35,485 88

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 267, 268.

DETAIL No. 267.

MILITARY INSTRUCTION.

[Acts 1905, chap. 202; 1906, chap. 133.]

Amount brought forward,			$35,485 88
Walter M. Lindsay, services compiling, etc.,		$1,000 00	
Blue prints,		72 00	
Preparing "Gunners' Instruction,"		175 00	
Printing,		253 16	
Stationery, etc.,		141 79	
Sundries,		114 32	
			1,756 27

DETAIL No. 268.

MILITIA PAY AND ALLOWANCES.

[Revised Laws, chap. 16, sects. 150-156; Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

SPECIAL DUTY.			
Inauguration of Governor, January 4, Battery A, F. A.,	$188 25		
Governor's reception at State House, March 6, Second Corps Cadets,	2 00		
Commencement at Harvard College, June 27, Troop A,	342 61		
Evacuation Day, March 17, Troop A,	73 75		
Brockton Fair, Oct. 4, 1905, Ninth Co., C. C. A.,	128 56		
Lincoln's Birthday, February 12, Battery A., F. A.,	188 25		
Funeral escort to Private J. F. Morgan, First Co., C. C. A.,	18 00		
Funeral escort to Private G. A. Chapman, Fifth Co., C. C. A.,	18 00		
		$959 42	
CAMP DUTY AND ANNUAL DRILL.			
First Brigade (general and staff),	$2,272 86		
Second Brigade (general and staff),	2,996 28		
Corps Coast Artillery,	18,251 57		
Second Regiment Infantry,	15,244 75		
Fifth Regiment Infantry,	15,640 48		
Sixth Regiment Infantry,	15,363 52		
Eighth Regiment Infantry,	15,327 44		
Ninth Regiment Infantry,	14,468 78		
First Corps Cadets,	5,302 14		
Second Corps Cadets,	5,024 56		
Naval Brigade,	9,396 96		
Troop A, Cavalry,	3,375 36		
Troop D, Cavalry,	3,081 36		
Troop F, Cavalry,	3,051 36		
Battery A, F. A.,	2,092 40		
Battery B, F. A.,	2,044 88		
Battery C, F. A.,	2,012 88		
Signal Corps,	1,715 52		
Ambulance Corps,	1,030 02		
Amounts carried forward,		$959 42	$37,242 15

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 268.

MILITIA PAY AND ALLOWANCES — *Continued.*

Amounts brought forward,		$959 42	$37,242 15
First Squadron Cavalry, field, staff and band,	$1,737 18		
First Battalion Field Artillery, field, staff and band,	2,045 24		
		141,475 54	
TRANSPORTATION. [Revised Laws, chap. 16, sects. 151-154 and 156; Acts 1905, chap. 465.]			
First Brigade (general and staff),	$21 00		
Second Brigade (general and staff),	49 06		
Corps Coast Artillery,	1,639 16		
Second Regiment Infantry,	2,408 28		
Fifth Regiment Infantry,	2,761 86		
Sixth Regiment Infantry,	767 48		
Eighth Regiment Infantry,	997 62		
Ninth Regiment Infantry,	2,996 88		
First Corps Cadets,	170 68		
Second Corps Cadets,	122 08		
Naval Brigade,	720 56		
First Squadron Cavalry,	29 96		
First Battalion Field Artillery,	47 48		
Hospital Corps,	111 05		
Ambulance Corps,	52 92		
Signal Corps,	46 20		
Officers' meetings,	2,347 03		
Men, horses, etc., to and from camps,	1,969 59		
Officers visiting companies,	828 76		
Battalion drills,	675 40		
Election and examining boards, etc.,	572 00		
Inspection officers,	181 88		
Mustering officers and paymasters,	92 24		
		20,195 68	
ALLOWANCE TO OFFICERS FOR UNIFORMS. [Acts 1906, chap. 504.]			
Sundry officers,		15,747 03	
ALLOWANCE TO OFFICERS FOR CARE OF PROPERTY.			
Sundry officers,		4,813 33	
POSTAGE ALLOWANCE.			
Sundry officers,		3,770 00	
ALLOWANCE TO ADJUTANTS, ETC.			
Sundry officers,		590 00	
CAMP GROUND.			
Grading, etc.,	$2,332 08		
Repairs to buildings, etc.,	1,590 74		
Sprinkling muster field,	111 75		
Sundries,	1 00		
		4,035 57	
MISCELLANEOUS.			
Horses at camps,	$4,273 00		
Inspection officers,	1,722 73		
Mustering officers and paymasters,	1,072 12		
Military examining boards, etc.,	592 50		
Commissary-General at camps,	488 96		
Quartermaster-General at camps,	470 00		
Signal officer at camps,	135 04		
Amounts carried forward,		$191,586 57	$37,242 15

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 268.

MILITIA PAY AND ALLOWANCES — *Concluded.*

Amounts brought forward,			$191,586 57	$37,242 15
Military courts,		$124 50		
Medical examining boards,		108 50		
Officers' meetings,		79 00		
Armory inspections,		52 00		
Disbanding companies,		29 17		
Board of survey,		24 00		
Miscellaneous,		443 29		
			9,614 81	
RIFLE PRACTICE. [Revised Laws, chap. 16; Acts 1903, chap. 465.]				
Allowance (pay and transportation): —				
Corps Coast Artillery,	$563 92			
Second Regiment Infantry,	992 74			
Fifth Regiment Infantry,	524 60			
Sixth Regiment Infantry,	639 56			
Eighth Regiment Infantry,	473 20			
Ninth Regiment Infantry,	439 58			
First Corps Cadets,	182 00			
Second Corps Cadets,	161 50			
Naval Brigade,	469 62			
First Squadron Cavalry,	122 06			
		$4,568 78		
State rifle match,		1,184 34		
State revolver match,		217 56		
Miscellaneous: —				
Ammunition,	$470 50			
Clerical service,	1,179 60			
Expenses of team at Wakefield, N. E. M. R. A. competition,	356 23			
Expressage, freight and teaming,	331 49			
Postage,	91 50			
Printing,	166 45			
Range expenses,	2,710 13			
Stationery, etc,	76 68			
Subsistence, pay, transportation, etc.,	361 72			
Telescope,	80 00			
Travel,	52 07			
Trophies,	4,749 45			
Sundries,	388 47			
Col. J. G. White, A. C. O., pay and allowances,	208 33			
Printing 1,000 copies annual report,	1,551 68			
		12,774 30		
			18,744 98	
INTERNATIONAL RIFLE MATCH AT SEA GIRT, N. J.				
Pay, transportation and subsistence,		$1,929 97		
Quartermaster's expenses,		170 00		
Team entries,		278 50		
Uniforms,		293 25		
Sundries,		328 28		
			3,000 00	
				222,946 36
Amount carried forward,				$260,188 51

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DETAIL No. 269.

INSTRUCTION IN RIDING FOR THE MILITIA.

[Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

Amount brought forward,		$260,188 51
Battery A, Field Artillery,	$395 42	
Battery B, Field Artillery,	450 88	
Battery C, Field Artillery,	450 88	
Troop A, Cavalry,	299 00	
Troop D, Cavalry,	662 66	
Troop F, Cavalry,	766 30	
Signal Corps,	208 18	
First Battalion Field Artillery,	84 54	
First Squadron Cavalry,	24 54	
Second Brigade,	20 45	
		3,362 85

DETAIL No. 270.

ARMORY RENTS.

[Res. 1906, chap. 88; Acts 1906, chap. 536.]

Paid the following-named cities and towns for the year 1905: —

Adams,	$400 00	Malden,	$225 00	
Attleborough,	400 00	Marlborough,	300 00	
Boston,	12,900 00	Medford,	400 00	
Brockton,	200 00	Milford,	300 00	
Cambridge,	1,633 33	Natick,	200 00	
Carlisle,	75 00	New Bedford,	800 00	
Chelmsford,	300 00	Newton,	400 00	
Chelsea,	400 00	Northampton,	400 00	
Clinton,	400 00	Orange,	400 00	
Concord,	400 00	Pittsfield,	400 00	
Everett,	400 00	Plymouth,	300 00	
Fall River,	1,400 00	Salem,	2,000 00	
Fitchburg,	950 00	Somerville,	800 00	
Framingham,	400 00	Southbridge,	377 74	
Gloucester,	400 00	Springfield,	1,800 00	
Greenfield,	400 00	Stoneham,	400 00	
Haverhill,	300 00	Taunton,	400 00	
Hingham,	400 00	Wakefield,	400 00	
Holyoke,	400 00	Waltham,	400 00	
Hudson,	400 00	Westford,	175 00	
Lawrence,	1,550 00	Woburn,	400 00	
Lowell,	1,200 00	Worcester,	2,200 00	
Lynn,	1,200 00			39,986 07

DETAIL No. 271.

REPAIR OF UNIFORMS.

[Revised Laws, chap. 16; Acts 1905, chap. 465; 1906, chaps. 133 and 504.]

Naval brigade,	778 75
Amount carried forward,	$304,316 18

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 272.

DETAIL No. 272.

EXPENSES OF STATE ARMORIES.

[Revised Laws, chap. 16, sects. 105 and 111; Acts 1905, chaps. 123 and 465.]

Amount brought forward,			$304,316 18
Boston (East).			
Thomas J. McLaughlin, armorer,	$1,100 00		
R. M. Zuver, assistant armorer,	733 33		
Fuel,	763 10		
Lighting,	2,142 22		
Repairs,	2,676 22		
Telephone and telegrams,	131 64		
Water,	214 80		
Supplies,	157 29		
Sundries,	26 00		
		$7,944 60	
Boston (South).			
F. H. Whiting, armorer,	$1,100 00		
George M. Dunbar, assistant armorer,	733 33		
Fuel,	599 70		
Labor,	79 00		
Lighting,	2,379 07		
Repairs,	1,654 97		
Supplies,	288 01		
Telephone and telegrams,	173 15		
Water,	125 40		
Extra services,	258 00		
		7,390 63	
Brockton.			
Henry F. Norton, armorer,	$466 67		
Fuel,	198 10		
Lighting,	311 23		
Sundries,	41 36		
		1,017 36	
Cambridge.			
Edward B. Dale, armorer,	$1,008 33		
Edward S. Dowling, assistant armorer,	592 00		
Fuel,	895 25		
Labor,	42 00		
Lighting,	949 60		
Repairs,	299 84		
Supplies,	133 98		
Telephone and telegrams,	138 42		
Water,	46 80		
Sundries,	54 50		
		4,160 72	
Fall River.			
John Cullen, armorer,	$825 00		
Fuel,	264 70		
Labor,	188 53		
Lighting,	865 89		
Repairs,	220 82		
Supplies,	195 93		
Telephone and telegrams,	75 59		
Water,	102 43		
Sundries,	257 32		
		2,996 21	
Fitchburg.			
John T. Burke, armorer,	$733 33		
Fuel,	304 17		
Amounts carried forward,		$23,509 52	$304,316 18

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 272.

EXPENSES OF STATE ARMORIES — *Continued.*

Amounts brought forward,		$23,509 52	$304,316 18
Lighting,	$632 49		
Telephone and telegrams,	87 85		
Water,	57 14		
Sundries,	93 98		
		1,908 96	
Gloucester.			
Temporary armorer,	$211 86		
Fuel,	166 95		
Lighting,	119 75		
Water,	37 98		
		536 54	
Haverhill.			
Temporary armorer,	$164 78		
Fuel,	261 66		
Lighting,	72 58		
Supplies,	197 46		
Sundries,	33 97		
		730 45	
Lawrence.			
John P. Ryan, armorer,	$825 00		
Building lockers,	2,700 00		
Lighting,	507 44		
Supplies,	68 07		
Telephone and telegrams,	122 91		
Water,	69 58		
Sundries,	45 09		
		4,338 09	
Lowell.			
Charles F. Carr, armorer,	$825 00		
Lighting,	603 73		
Repairs,	351 26		
Telephone and telegrams,	28 51		
Sundries,	62 47		
		1,870 97	
Lynn.			
John A. Carr, armorer,	$825 00		
Lighting,	222 66		
Telephone and telegrams,	58 89		
Sundries,	98 52		
		1,205 07	
Marlborough.			
Harrie C. Perry, armorer,	$666 67		
Fuel,	470 25		
Lighting,	294 34		
Telephone and telegrams,	32 76		
Water,	39 03		
Sundries,	243 20		
		1,746 25	
New Bedford.			
James A. Wood, armorer,	$733 33		
Fuel,	516 75		
Labor,	77 40		
Lighting,	937 52		
Telephone and telegrams,	105 90		
Water,	83 60		
Sundries,	105 70		
		2,560 20	
Somerville.			
Walter H. Thomas, armorer,	$733 33		
Lighting,	727 49		
Amounts carried forward,		$38,406 05	$304,316 18

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 273, 274.

EXPENSES OF STATE ARMORIES — *Concluded.*

Amounts brought forward,		$38,406 05	$304,316 18
Fuel,	$347 34		
Repairs,	119 00		
Supplies,	80 85		
Telephone and telegrams,	166 07		
Water,	49 32		
Sundries,	19 00		
		2,242 40	
Springfield.			
Edwin S. Witherell, armorer,	$916 66		
Lighting,	852 20		
Repairs,	159 18		
Water,	133 69		
Sundries,	94 81		
		2,156 54	
Worcester.			
George W. Hubbard, armorer, to April 30,	$333 33		
M. P. Jenkins, armorer, from May 1,	583 33		
Fuel,	612 50		
Lighting,	878 35		
Repairs,	77 85		
Telephone and telegrams,	40 00		
Water,	113 24		
Sundries,	49 73		
		2,687 83	
			45,492 82

DETAIL No. 273.

FURNISHING NEW ARMORIES.

[Acts 1905, chap. 480.]

Brockton,	$1,206 75	
Haverhill,	323 80	
Marlborough,	1,399 25	
		2,929 80

DETAIL No. 274.

JANITORS OF ARMORIES.

[Revised Laws, chap. 16, sect. 117; Acts 1905, chap. 465; 1906, chap. 183.]

Corps Coast Artillery,	$375 00	
Second Regiment Infantry,	750 00	
Fifth Regiment Infantry,	1,375 00	
Sixth Regiment Infantry,	993 27	
Eighth Regiment Infantry,	625 00	
Ninth Regiment Infantry,	250 00	
First Corps Cadets,	500 00	
Second Corps Cadets,	500 00	
Troop A, Cavalry,	125 00	
Troop D, Cavalry,	125 00	
Troop F, Cavalry,	125 00	
		5,743 27
Amount carried forward,		$358,482 07

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DETAIL No. 275.

EXPENSES U. S. S. "INCA."

[Acts 1906, chap. 133.]

Amount brought forward,		$358,482 07
Employees,	$1,518 16	
Supplies,	1,282 35	
Transferring ship from Fall River to New Bedford,	68 47	
Sundries,	198 92	
		3,067 90

DETAIL No. 276.

SURGEON-GENERAL'S DEPARTMENT.

[Revised Laws, chap. 16; Acts 1906, chap. 133.]

SURGEON-GENERAL.			
William H. Devine,		$1,100 00	
MEDICAL SUPPLIES AND EXPENSES.			
Thomas G. Connolly, clerk,	$1,100 00		
Medicines and hospital supplies,	531 68		
Stationery, etc.,	53 58		
Printing,	151 48		
Expenses as delegate to International Congress of Military Surgeons,	64 50		
Travel,	44 20		
Sundries,	156 37		
		2,101 81	
EXAMINATION OF RECRUITS.			
Examinations,	$1,912 74		
Sundries,	31 80		
		1,944 54	
			5,146 35

DETAIL No. 277.

FUNERAL ESCORTS, 1902 AND 1903. (SPECIAL ALLOWANCE.)

[Res. 1906, chap. 46; Acts 1906, chap. 410.]

Transportation,	286 32
Total, military,	$366,982 64

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 278.

EXPENSES RESULTING FROM THE CIVIL AND SPANISH WARS.

DETAIL No. 278.

STATE AND MILITARY AID.

[Acts 1904, chap. 381; 1906, chap. 39.]

[Being amounts reimbursed to cities and towns for aid paid during the year 1905.]

	State Aid.	Military Aid.	Burials.	Total.
Abington,	$4,517 00	-	$70 00	$4,587 00
Acton,	595 00	-	140 00	735 00
Acushnet,	440 00	-	70 00	510 00
Adams,	1,776 00	$48 00	280 00	2,104 00
Agawam,	394 00	72 00	-	466 00
Alford,	128 00	-	-	128 00
Amesbury,	2,661 00	67 00	105 00	2,833 00
Amherst,	1,379 00	-	140 00	1,519 00
Andover,	2,276 00	-	35 00	2,311 00
Arlington,	1,856 00	-	70 00	1,926 00
Ashburnham,	1,351 00	36 00	-	1,387 00
Ashby,	628 00	-	70 00	698 00
Ashfield,	478 00	-	-	478 00
Ashland,	1,765 00	-	140 00	1,905 00
Athol,	3,399 50	36 00	140 00	3,575 50
Attleborough,	2,440 00	60 00	175 00	2,675 00
Auburn,	240 00	-	35 00	275 00
Avon,	1,601 00	72 00	-	1,673 00
Ayer,	464 00	-	-	464 00
Barnstable,	1,542 00	60 00	140 00	1,742 00
Barre,	408 00	-	-	408 00
Becket,	703 00	-	35 00	738 00
Bedford,	237 00	-	-	237 00
Belchertown,	1,630 00	96 00	-	1,726 00
Bellingham,	380 50	-	-	380 50
Belmont,	348 00	-	-	348 00
Berkley,	510 00	-	35 00	545 00
Berlin,	814 00	-	-	814 00
Bernardston,	76 00	-	-	76 00
Beverly,	8,012 00	228 00	315 00	8,555 00
Billerica,	726 00	-	70 00	796 00
Blackstone,	1,772 00	408 00	35 00	2,215 00
Blandford,	340 00	-	-	340 00
Bolton,	384 00	54 00	35 00	473 00
Boston,	116,734 00	11,248 18	6,965 00	134,947 18
Bourne,	1,614 00	-	-	1,614 00
Boxborough,	4 00	-	-	4 00
Boxford,	180 00	-	-	180 00
Boylston,	132 00	-	-	132 00
Braintree,	2,265 00	168 00	105 00	2,538 00
Brewster,	524 00	-	-	524 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 278.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Bridgewater,	$995 00	–	$35 00	$1,030 00
Brimfield,	736 00	–	–	736 00
Brockton,	15,962 50	$1,179 00	455 00	17,596 50
Brookfield,	1,600 00	48 00	–	1,648 00
Brookline,	1,154 00	72 00	–	1,226 00
Buckland,	524 00	–	–	524 00
Burlington,	160 00	–	35 00	195 00
Cambridge,	14,004 00	477 50	840 00	15,321 50
Canton,	634 00	–	70 00	704 00
Carlisle,	318 00	–	35 00	353 00
Carver,	528 00	–	–	528 00
Charlemont,	200 00	–	–	200 00
Charlton,	889 00	78 00	–	967 00
Chatham,	784 00	–	–	784 00
Chelmsford,	1,433 00	126 00	105 00	1,664 00
Chelsea,	9,360 50	116 00	1,000 00	10,476 50
Cheshire,	755 00	–	–	755 00
Chester,	400 00	60 00	–	460 00
Chesterfield,	459 00	–	–	459 00
Chicopee,	1,324 00	168 00	–	1,492 00
Clarksburg,	342 00	–	–	342 00
Clinton,	1,626 00	–	–	1,626 00
Cohasset,	620 00	83 50	–	703 50
Colrain,	498 00	–	–	498 00
Concord,	388 00	–	–	388 00
Conway,	344 00	–	–	344 00
Cottage City,	452 00	–	–	452 00
Cummington,	514 00	–	–	514 00
Dalton,	1,788 00	–	–	1,788 00
Dana,	578 00	–	–	578 00
Danvers,	4,655 00	513 50	105 00	5,273 50
Dartmouth,	772 50	60 00	–	832 50
Dedham,	1,234 00	188 00	70 00	1,492 00
Deerfield,	1,104 00	36 00	35 00	1,175 00
Dennis,	928 00	–	–	928 00
Dighton,	718 00	–	70 00	788 00
Douglas,	962 00	–	70 00	1,032 00
Dover,	362 00	–	–	362 00
Dracut,	228 00	133 00	35 00	396 00
Dudley,	228 00	–	70 00	298 00
Dunstable,	48 00	–	–	48 00
Duxbury,	2,811 00	–	–	2,811 00
East Bridgewater,	2,477 00	45 00	105 00	2,627 00
East Longmeadow,	338 00	–	–	338 00
Eastham,	246 00	–	–	246 00
Easthampton,	654 00	–	35 00	689 00
Easton,	1,795 00	72 00	–	1,867 00
Edgartown,	796 00	–	–	796 00
Egremont,	124 00	–	–	124 00
Enfield,	640 00	–	35 00	675 00
Erving,	336 00	27 00	–	363 00
Essex,	1,494 00	120 00	105 00	1,719 00
Everett,	4,958 00	18 00	280 00	5,256 00
Fairhaven,	2,484 50	–	70 00	2,554 50
Fall River,	8,033 00	256 00	315 00	8,604 00
Falmouth,	806 00	45 00	–	851 00
Fitchburg,	5,466 00	343 00	245 00	6,054 00
Florida,	250 00	–	–	250 00
Foxborough,	1,180 00	36 00	–	1,216 00
Framingham,	4,718 50	120 00	140 00	4,978 50

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 278.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Franklin,	$1,174 00	–	$70 00	$1,244 00
Freetown,	1,044 00	–	35 00	1,079 00
Gardner,	1,713 00	–	–	1,713 00
Gay Head,	96 00	–	–	96 00
Georgetown,	3,450 00	$88 00	105 00	3,643 00
Gill,	288 00	–	–	288 00
Gloucester,	8,687 00	1,977 00	455 00	11,119 00
Goshen,	360 00	–	–	360 00
Grafton,	1,111 00	72 00	–	1,183 00
Granby,	199 00	–	–	199 00
Granville,	426 00	–	–	426 00
Great Barrington,	1,684 00	–	105 00	1,789 00
Greenfield,	1,611 00	156 00	105 00	1,872 00
Greenwich,	150 00	–	–	150 00
Groton,	1,042 00	–	70 00	1,112 00
Groveland,	2,626 00	–	140 00	2,766 00
Hadley,	237 00	–	–	237 00
Halifax,	432 00	–	–	432 00
Hamilton,	698 00	–	35 00	733 00
Hampden,	295 00	–	–	295 00
Hanover,	2,328 00	18 00	35 00	2,381 00
Hanson,	1,706 00	–	35 00	1,741 00
Hardwick,	188 00	60 00	–	248 00
Harvard,	408 00	–	–	408 00
Harwich,	1,744 00	–	–	1,744 00
Hatfield,	41 50	–	–	41 50
Haverhill,	15,716 00	594 00	585 00	16,895 00
Hawley,	240 00	–	–	240 00
Heath,	192 00	–	–	192 00
Hingham,	2,935 00	15 00	35 00	2,985 00
Hinsdale,	368 00	–	–	368 00
Holbrook,	1,791 00	–	70 00	1,861 00
Holden,	484 00	–	–	484 00
Holland,	208 00	–	–	208 00
Holliston,	2,170 00	201 00	70 00	2,441 00
Holyoke,	2,763 00	271 00	140 00	3,174 00
Hopedale,	368 00	–	–	368 00
Hopkinton,	2,856 00	48 00	35 00	2,939 00
Hubbardston,	1,004 00	–	–	1,004 00
Hudson,	2,308 00	162 00	105 00	2,575 00
Hull,	273 00	–	–	273 00
Huntington,	392 00	–	35 00	427 00
Hyde Park,	1,844 00	–	35 00	1,879 00
Ipswich,	2,960 50	36 00	35 00	3,031 50
Kingston,	968 00	–	–	968 00
Lakeville,	844 00	130 00	–	974 00
Lancaster,	762 00	–	–	762 00
Lanesborough,	228 00	–	–	228 00
Lawrence,	6,228 00	228 41	385 00	6,841 41
Lee,	1,436 00	–	70 00	1,506 00
Leicester,	1,032 00	12 50	–	1,044 50
Lenox,	68 00	108 00	–	176 00
Leominster,	2,168 00	18 00	175 00	2,361 00
Leverett,	739 00	–	–	739 00
Lexington,	648 00	–	–	648 00
Leyden,	140 00	–	–	140 00
Lincoln,	48 00	–	–	48 00
Littleton,	302 00	–	–	302 00
Longmeadow,	108 00	–	–	108 00
Lowell,	15,598 50	1,581 00	630 00	17,809 50

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 278.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Ludlow,	$596 00	–	–	$596 00
Lunenburg,	556 00	–	–	556 00
Lynn,	30,446 00	$2,410 50	$1,672 00	34,528 50
Lynnfield,	344 00	24 00	–	368 00
Malden,	7,485 00	442 00	280 00	8,207 00
Manchester,	917 50	72 00	–	989 50
Mansfield,	1,804 00	24 00	–	1,828 00
Marblehead,	14,798 00	304 00	175 00	15,277 00
Marion,	899 00	–	–	899 00
Marlborough,	5,427 00	69 00	245 00	5,741 00
Marshfield,	2,262 00	–	–	2,262 00
Mashpee,	252 00	–	–	252 00
Mattapoisett,	974 00	–	35 00	1,009 00
Maynard,	492 00	–	–	492 00
Medfield,	196 00	–	–	196 00
Medford,	4,004 00	48 00	315 00	4,367 00
Medway,	2,668 00	48 00	70 00	2,786 00
Melrose,	3,332 50	141 00	105 00	3,578 50
Mendon,	648 00	–	35 00	683 00
Merrimac,	1,220 00	27 00	35 00	1,282 00
Methuen,	1,016 00	209 00	–	1,225 00
Middleborough,	6,525 00	624 00	210 00	7,359 00
Middleton,	640 00	–	–	640 00
Milford,	5,101 00	144 50	140 00	5,385 50
Millbury,	1,165 00	48 00	–	1,213 00
Millis,	378 00	24 00	–	402 00
Milton,	1,254 50	–	35 00	1,289 50
Monroe,	48 00	–	–	48 00
Monson,	1,035 00	–	35 00	1,070 00
Montague,	2,080 00	168 00	35 00	2,283 00
Monterey,	288 00	–	–	288 00
Montgomery,	48 00	–	–	48 00
Nahant,	252 00	–	–	252 00
Nantucket,	3,190 00	123 00	105 00	3,418 00
Natick,	6,040 00	72 00	385 00	6,497 00
Needham,	886 00	–	–	886 00
New Ashford,	285 00	–	–	285 00
New Bedford,	12,399 00	2,494 03	490 00	15,383 03
New Braintree,	156 00	–	–	156 00
New Marlborough,	871 00	30 00	–	901 00
New Salem,	480 00	–	–	480 00
Newbury,	2,834 00	–	70 00	2,904 00
Newburyport,	11,839 00	232 00	245 00	12,316 00
Newton,	3,101 00	275 00	210 00	3,586 00
Norfolk,	216 00	–	–	216 00
North Adams,	2,998 50	–	105 00	3,103 50
North Andover,	912 00	10 00	–	922 00
North Attleborough,	944 00	–	–	944 00
North Brookfield,	1,351 00	–	–	1,351 00
North Reading,	1,356 00	36 00	35 00	1,427 00
Northampton,	3,939 46	108 00	70 00	4,117 46
Northborough,	600 00	24 00	–	624 00
Northbridge,	635 00	–	35 00	670 00
Northfield,	472 00	–	–	472 00
Norton,	844 00	176 00	70 00	1,090 00
Norwell,	2,308 00	–	175 00	2,483 00
Norwood,	740 00	60 00	–	800 00
Oakham,	243 00	–	35 00	278 00
Orange,	2,295 50	–	–	2,295 50
Orleans,	281 00	–	–	281 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 278.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Otis,	$531 00	–	–	$531 00
Oxford,	971 00	–	$105 00	1,076 00
Palmer,	1,234 00	$180 00	35 00	1,449 00
Paxton,	80 00	–	–	80 00
Peabody,	4,935 00	627 00	175 00	5,737 00
Pelham,	252 00	–	–	252 00
Pembroke,	3,275 00	120 00	35 00	3,430 00
Pepperell,	756 00	–	–	756 00
Peru,	80 00	–	–	80 00
Petersham,	332 00	–	–	332 00
Phillipston,	204 00	–	–	204 00
Pittsfield,	4,379 00	–	210 00	4,589 00
Plainfield,	186 00	–	–	186 00
Plymouth,	4,371 00	427 00	210 00	5,008 00
Plympton,	915 00	–	–	915 00
Prescott,	336 00	–	35 00	371 00
Princeton,	336 00	–	–	336 00
Provincetown,	1,106 00	–	–	1,106 00
Plainville,	84 00	–	–	84 00
Quincy,	4,756 00	153 00	140 00	5,049 00
Randolph,	3,900 00	157 00	70 00	4,127 00
Raynham,	1,227 00	–	35 00	1,262 00
Reading,	2,286 00	16 50	70 00	2,372 50
Rehoboth,	248 00	–	35 00	283 00
Revere,	1,894 00	–	35 00	1,929 00
Richmond,	132 00	–	–	132 00
Rochester,	702 04	–	–	702 04
Rockland,	4,991 00	96 00	175 00	5,262 00
Rockport,	2,476 00	80 50	70 00	2,626 50
Rowe,	48 00	–	–	48 00
Rowley,	1,914 00	119 98	70 00	2,103 98
Royalston,	240 50	–	–	240 50
Russell,	593 00	–	–	593 00
Rutland,	574 00	24 00	–	598 00
Salem,	17,214 00	455 00	690 00	18,359 00
Salisbury,	1,520 00	–	–	1,520 00
Sandisfield,	292 00	–	35 00	327 00
Sandwich,	818 00	–	–	818 00
Saugus,	2,427 00	36 00	35 00	2,498 00
Savoy,	560 00	27 50	–	587 50
Scituate,	2,201 00	27 00	–	2,228 00
Seekonk,	405 00	–	35 00	440 00
Sharon,	853 00	24 00	–	877 00
Sheffield,	938 00	–	35 00	973 00
Shelburne,	766 00	–	–	766 00
Sherborn,	280 00	–	–	280 00
Shirley,	448 50	66 00	–	514 50
Shrewsbury,	627 00	–	–	627 00
Shutesbury,	352 00	–	–	352 00
Somerset,	388 00	–	35 00	423 00
Somerville,	14,548 00	933 43	560 00	16,041 43
South Hadley,	820 00	117 00	–	937 00
Southampton,	471 00	–	–	471 00
Southborough,	528 00	–	–	528 00
Southbridge,	1,122 00	85 00	–	1,207 00
Southwick,	300 00	–	–	300 00
Spencer,	3,040 00	–	105 00	3,145 00
Springfield,	12,401 50	289 00	205 00	12,895 50
Sterling,	634 00	–	–	634 00
Stockbridge,	1,200 00	–	35 00	1,235 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 278.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Stoneham,	$5,400 50	$92 00	$210 00	$5,702 50
Stoughton,	3,128 00	–	105 00	3,233 00
Stow,	274 00	–	35 00	309 00
Sturbridge,	642 00	–	–	642 00
Sudbury,	260 00	126 00	–	386 00
Sutton,	1,628 00	92 00	35 00	1,755 00
Swampscott,	2,942 00	96 00	70 00	3,108 00
Swansea,	304 00	–	–	304 00
Taunton,	6,841 00	168 00	105 00	7,114 00
Templeton,	1,226 00	–	–	1,226 00
Tewksbury,	490 00	60 00	–	550 00
Tisbury,	228 00	–	–	228 00
Tolland,	48 00	–	–	48 00
Topsfield,	808 00	–	–	808 00
Townsend,	1,380 00	16 00	–	1,396 00
Truro,	128 00	–	–	128 00
Tyngsborough,	324 00	–	–	324 00
Tyringham,	240 00	–	–	240 00
Upton,	2,021 00	12 00	–	2,033 00
Uxbridge,	588 00	–	–	588 00
Wakefield,	3,978 00	286 00	175 00	4,439 00
Wales,	409 00	18 00	–	427 00
Walpole,	290 00	–	–	290 00
Waltham,	3,105 50	292 00	280 00	3,677 50
Ware,	638 00	60 00	–	698 00
Wareham,	3,398 50	24 00	245 00	3,667 50
Warren,	752 00	7 00	–	759 00
Warwick,	172 00	–	–	172 00
Washington,	36 00	–	–	36 00
Watertown,	1,188 00	–	–	1,188 00
Wayland,	1,026 00	–	35 00	1,061 00
Webster	1,162 00	66 00	105 00	1,333 00
Wellesley,	340 00	–	–	340 00
Wellfleet,	346 00	–	–	346 00
Wendell,	318 00	–	–	318 00
Wenham,	501 50	181 00	–	682 50
West Boylston,	519 00	62 50	–	581 50
West Bridgewater,	1,810 00	–	35 00	1,845 00
West Brookfield,	587 00	–	–	587 00
West Newbury,	1,872 00	–	35 00	1,907 00
West Springfield,	1,098 00	–	35 00	1,133 00
West Stockbridge,	498 00	–	35 00	533 00
West Tisbury,	96 00	–	–	96 00
Westborough,	2,344 00	–	105 00	2,449 00
Westfield,	5,472 00	615 00	280 00	6,367 00
Westford,	736 00	–	34 00	770 00
Westhampton,	244 00	–	–	244 00
Westminster,	1,066 00	–	–	1,066 00
Weston,	240 00	15 00	–	255 00
Westport,	522 00	–	35 00	557 00
Westwood,	51 00	–	–	51 00
Weymouth,	8,753 00	424 39	175 00	9,352 39
Whately,	276 00	–	–	276 00
Whitman,	5,957 00	170 00	245 00	6,372 00
Wilbraham,	404 00	–	70 00	474 00
Williamsburg,	649 00	–	35 00	684 00
Williamstown,	1,484 00	–	35 00	1,519 00
Wilmington,	322 00	20 00	35 00	377 00
Winchendon,	910 00	72 00	–	982 00
Winchester,	800 00	–	–	800 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 279.

STATE AND MILITARY AID — *Concluded.*

	State Aid.	Military Aid.	Burials.	Total.
Windsor,	$386 00	–	$35 00	$421 00
Winthrop,	1,048 00	–	105 00	1,153 00
Woburn,	4,644 00	$255 00	315 00	5,214 00
Worcester,	23,508 00	497 72	105 00	24,110 72
Worthington,	208 00	–	35 00	243 00
Wrentham,	886 00	–	105 00	991 00
Yarmouth,	324 00	72 00	–	396 00
Totals,	$773,010 50	$39,177 14	$29,176 00	$841,363 64

DETAIL No. 279.

COMMISSIONER OF STATE AID AND PENSIONS.

[Acts 1904, chap. 381; 1906, chap. 39.]

COMMISSIONER.			
Charles W. Hastings,		$2,291 66	
DEPUTY COMMISSIONER.			
Joseph B. Parsons,[1] to June 4,	$855 55		
Francis A. Bicknell, from June 21,	888 88		
		1,744 43	
CHIEF CLERK.			
Francis A. Bicknell, to June 20,		708 34	
BOOKKEEPER.			
Amos H. Fairbanks,		1,191 66	
AGENTS.			
Edwin C. Stone,	$1,191 66		
William P. Innis,	1,191 66		
Lena G. Bailey,	916 66		
Henry Shaw,	550 00		
		3,849 98	
CLERKS.			
Eva B. Holbrook,	$1,100 00		
Josephine P. Fuller,	916 66		
Belle J. McKeon,	770 00		
Helen C. Smith,	758 33		
		3,544 99	
EXPENSES.			
Extra clerical service,	$662 14		
Postage,	400 00		
Printing,	403 90		
Printing annual report, 1,500 copies,	23 14		
Stationery, etc.,	89 35		
Travel of agents,	472 98		
Travel to Washington, D. C.,	100 00		
Sundries,	81 37		
		2,232 88	
			15,563 94
Amount carried forward,			$856,927 58

[1] Deceased.

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DETAIL No. 280.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1906, chap. 58; Acts 1906, chap. 410.]

Amount brought forward,			$856,927 58
Trustees of the home, toward its maintenance,			60,000 00

DETAIL No. 281.

COMMISSION ON RECORDS OF MASSACHUSETTS VOLUNTEERS IN THE CIVIL WAR.

[Acts 1899, chap. 475; 1906, chap. 10.]

COMMISSIONERS.			
William M. Olin, Henry E. Turner, James A. Frye, } Without compensation.			
COMPILER.			
Edward T. Bouvé,		$2,016 66	
CLERKS.			
William H. Alline,	$1,650 00		
Louis S. Perley,	1,100 00		
William E. Reed,	1,100 00		
Charles D. Densmore,	1,100 00		
Henry B. Jones,	954 30		
William A. Hill,	54 84		
Charlotte S. Tuttle,	750 00		
		6,709 14	
EXPENSES.			
Stationery, etc.,	$44 45		
Printing,	54 75		
Sundries,	6 50		
Printing annual report, 1,500 copies,	15 92		
		121 62	
			8,847 42

DETAIL No. 282.

PRESERVATION OF WAR RECORDS.

[Res. 1904, chap. 15; Acts 1904, chap. 190.]

Restoring and binding,	432 86

DETAIL No. 283.

MONUMENT AT WINCHESTER, VA.

[Res. 1905, chap. 53; Acts 1905, chap. 431.]

M. H. Mosman, sculptor,	1,500 00
Total, war,	$927,707 86

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 284.

REFORMATORY AND CORRECTIONAL.

DETAIL No. 284.

BOARD OF PRISON COMMISSIONERS.

[Revised Laws, chap. 222; Acts 1902, chap. 438; 1906, chap. 42.]

COMMISSIONERS.			
Frederick G. Pettigrove, chairman,		$3,666 66	
Mary Boyle O'Reilly, Henry Parkman, Margaret P. Russell, Arthur H. Wellman, } Without compensation.			
SECRETARY.			
J. Warren Bailey,		2,291 66	
AGENTS.			
G. E. Cornwall,	$1,466 66		
C. H. Colgate,	1,100 00		
P. T. Davis,	1,100 00		
H. Richardson, to April 30,	400 00		
E. B. Sleeper, from June 1,	600 00		
		4,666 66	
CLERKS.			
Mary M. Joy,	$916 66		
Martha W. Leavitt,	916 66		
M. Alice Brooks,	916 66		
Elizabeth A. Quirk,	715 00		
Rosella McArdle,	715 00		
Sara M. Lane,	203 67		
James D. McQuaid,	10 00		
		4,393 65	
CONTINGENT EXPENSES.			
Newspapers, publications, etc.,	$83 95		
Postage,	105 92		
Printing,	887 40		
2,900 copies annual report,	947 23		
Stationery and office supplies,	126 89		
Telephone service and telegrams,	166 87		
Sundries,	65 00		
		2,383 26	
TRAVELLING EXPENSES.			
Commissioners,	$403 14		
Agents,	1,820 20		
Carriage hire,	77 00		
		2,300 34	
IDENTIFICATION OF CRIMINALS. [Acts 1905, chap. 459; 1906, chap. 293.]			
Agent.			
Henry Richardson, from May 1,	$900 00		
Postage, stationery and sundry expenses,	132 30		
		1,032 30	
			$20,734 53
Amount carried forward,			$20,734 53

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DETAIL No. 285.

AIDING PRISONERS DISCHARGED FROM STATE PRISON.

[Revised Laws, chap. 225, sects. 136-142; Acts 1906, chap. 42.]

Amount brought forward,			$20,734 53
EXPENDED FOR ASSISTANCE.			
Board,		$1,033 75	
Clothing,		390 26	
Tools,		122 28	
Travel,		294 30	
Sundries,		17 75	
			1,858 34

DETAIL No. 286.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Revised Laws, chap. 225, sects. 136-142; Acts 1906, chap. 42.]

AGENT.			
Georgia A. Russell,		$916 66	
EXPENDED FOR ASSISTANCE.			
Board,	$611 82		
Clothing,	1,138 15		
Employment fees,	90 00		
Stationery and office expenses,	45 35		
Telephone service and telegrams,	27 20		
Travelling expenses,	627 43		
Sundries,	166 68		
		2,706 63	
			3,623 29

DETAIL No. 287.

AIDING PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Revised Laws, chap. 225, sects. 136-142; Acts 1906, chap. 42.]

EXPENDED FOR ASSISTANCE.			
Board,		$1,559 47	
Clothing,		1,100 87	
Tools,		123 58	
Travelling expenses,		1,147 43	
Sundries,		83 14	
			4,014 49
Amount carried forward,			$30,230 65

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 288, 289.

DETAIL No. 288.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Revised Laws, chap. 225, sects. 108–112; Acts 1906, chap. 42.]

Amount brought forward,			$30,230 65
SPECIAL DISTRICT POLICE OFFICERS.			
Philip T. Davis: —			
Services,	$300 00		
Expenses,	1,205 10		
		$1,505 10	
G. E. Cornwall: —			
Services,	$10 00		
Expenses,	37 60		
		47 60	
TRAVELLING EXPENSES OF DEPUTY SHERIFFS, POLICE OFFICERS, ETC.			
P. F. Hanley,	$100 05		
A. Atkinson,	63 66		
O. W. Studley,	30 50		
E. S. Kingsley,	25 30		
L. M. Hanff,	13 40		
A. W. Bacon,	10 50		
B. F. Gately,	7 75		
G. Nutt,	7 18		
J. P. Barnes,	6 70		
E. W. Hudson,	5 25		
H. Atchison,	3 65		
J. A. Taylor,	2 85		
Fitchburg Police Department,	2 25		
		279 04	
			1,831 74

DETAIL No. 289.

INDUSTRIAL CAMP FOR PRISONERS.

[Revised Laws, chap. 225; Acts 1906, chap. 45.]

SUPERINTENDENT.			
W. A. Witham,		$1,650 00	
INSTRUCTORS, WATCHMEN, ETC.			
R. C. Whidden,	$580 00		
F. E. Ryerson,	440 00		
J. W. McGann,	390 00		
G. C. Erskine,	350 00		
W. J. Turner,	312 00		
All others, as per pay rolls,	600 00		
		2,672 00	
FOOD.			
Butter and butterine,	$163 64		
Beans,	65 15		
Bread and crackers,	4 46		
Cereals, rice, meal, etc.,	123 33		
Cheese,	7 02		
Eggs,	1 25		
Flour,	649 50		
Fish,	115 42		
Amounts carried forward,		$4,322 00	$32,062 39

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 289.

INDUSTRIAL CAMP FOR PRISONERS — *Continued.*

Amounts brought forward,		$4,322 00	$32,062 39
Meats,	$1,422 75		
Molasses,	61 88		
Sugar,	129 11		
Tea, coffee, broma and cocoa,	126 86		
Vegetables,	44 25		
Sundries,	144 48		
		3,059 10	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$504 25		
Clothing,	882 05		
Furnishing goods,	55 50		
Hats and caps,	7 50		
Leather and shoe findings,	1 00		
		1,450 30	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$570 46		
Brushes, brooms, etc.,	16 63		
Carpets, rugs, etc.,	13 40		
Crockery, glassware, cutlery, etc.,	36 66		
Kitchen furnishings,	38 35		
Sundries,	56 04		
		731 54	
HEAT, LIGHT AND POWER.			
Coal,	$74 11		
Oil,	103 55		
Sundries,	15 50		
		193 16	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$472 44		
Doors, sashes, etc.,	37 30		
Filter bed,	368 76		
Hardware,	117 31		
Lumber,	756 49		
Machinery, etc.,	110 00		
Paints, oils, glass, etc.,	60 10		
Plumbing, steam fitting and supplies,	432 19		
Roofing and materials,	10 00		
Sundries,	147 32		
		2,511 91	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$67 42		
Carriages, wagons and repairs,	155 46		
Fertilizers, vines, seeds, etc.,	499 90		
Hay, grain, etc.,	1,082 52		
Harness and repairs,	77 86		
Horses,	450 00		
Cows,	60 00		
Other live stock,	36 13		
Tools, farm machines, etc ,	103 92		
Sundries,	81 22		
		2,614 43	
MISCELLANEOUS.			
Freight, expressage and transportation,	$512 03		
Gratuities,	20 00		
Labor (not on pay rolls),	38 33		
Medicines and hospital supplies,	10 00		
Medical attendance, nurses, etc. (extra),	3 00		
Postage,	15 00		
Return of runaways,	30 00		
Amounts carried forward,		$14,882 44	$32,062 39

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 290.

INDUSTRIAL CAMP FOR PRISONERS — *Concluded.*

Amounts brought forward,		$14,882 44	$32,062 39
Soap and laundry supplies,	$52 00		
Stationery and office supplies,	10 10		
Travel and expenses (officials),	271 28		
Telephone and telegraph,	15 79		
Tobacco, etc.,	163 53		
Sundries,	68 44		
		1,209 50	
			16,091 94

DETAIL No. 290.

STATE PRISON.

[Revised Laws, chap. 223; Acts 1906, chap. 40.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Benjamin F. Bridges, warden,	$3,666 66		
N. D. Allen, deputy warden,	1,833 34		
E. A. Darling, clerk,	1,833 34		
J. W. F. Barnes, chaplain,	1,833 34		
J. I. McLaughlin, physician,	1,375 00		
G. E. Greenough, engineer,	1,375 00		
F. W. Detheridge, electrician,	1,100 00		
W. Lynch, assistant engineer,	916 66		
		$13,933 34	
Turnkeys.			
A. Fraser,	$1,100 00		
J. Fuller,	1,100 00		
G. McDonald,	1,100 00		
J. H. Piper,	1,100 00		
		4,400 00	
Watchmen.			
C. S. Aldrich,	$1,100 00		
S. R. Anderson,	1,100 00		
F. E. Benjamin,	1,100 00		
W. H. Buswell,	1,100 00		
M. J. Cass,	1,100 00		
L. L. Caswell,	1,100 00		
H. E. Chellis,	1,100 00		
P. S. Crockett,	1,100 00		
R. L. Darling,	1,100 00		
T. W. Devens,	1,100 00		
J. S. Douglas,	1,100 00		
J. H. Drake,	1,100 00		
A. L. Durgin,	1,100 00		
P. G. Fraser,	1,100 00		
F. W. Goodwin,	1,100 00		
J. W. Gwinn,	1,100 00		
M Hemenway,	1,100 00		
F. E. Hewitt,	1,100 00		
W. J. Howard,	1,100 00		
H. W. Hunting,	1,100 00		
E. O. Hyde,	1,100 00		
H. S. Lyman,	1,100 00		
S. McFarland,	1,100 00		
J. A. Morley,	1,100 00		
J. H. Oates,	1,100 00		
Amounts carried forward,		$18,333 34	$48,154 33

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 290.

STATE PRISON — *Continued.*

Amounts brought forward,		$18,333 34	$48,154 33
T. Preston,	$1,100 00		
W. B. Sanborn,	1,100 00		
B. Stevens,	1,100 00		
F. W. Taft,	1,100 00		
J. G. Taft,	1,100 00		
D. B. Taylor,	1,100 00		
C. S. Temple,	1,100 00		
P. H. Temple,	1,100 00		
J. H. Townsend,	1,100 00		
E. H. Witham,	1,100 00		
W. A. Witham,	1,100 00		
V. D. York,	1,100 00		
R. W. Ball, first class from November,	933 33		
E. C. Stevens, first class from November,	933 33		
H. Godendorf,	916 66		
W. F. Haynes,	916 66		
E. W. Loring,	916 66		
A. J. McLeod,	916 66		
R. C. Hill, second class from April,	868 81		
W. O. Wood, second class from June,	833 34		
M. J. Downing,	733 34		
L. F. Burke, third class from March,	583 34		
A. B. Peaslee, third class from April,	521 27		
D. McMillan, third class from June,	402 22		
J. E. Proctor, third class from June,	397 78		
J L. Hogsett, third class from June,	377 78		
F. C. Palmer, third class from October,	103 23		
T. H. Donovan, resigned,	1,073 33		
C. E. Rogers, resigned,	912 90		
E. B. Sleeper, resigned,	500 00		
W. F. Clarke, resigned,	400 00		
		53,940 64	
FOOD.			
Butter and butterine,	$230 83		
Beans,	704 86		
Bread and crackers,	350 87		
Cereals, rice, meal, etc.,	1,255 91		
Eggs,	76 40		
Flour,	4,311 25		
Fish,	1,200 94		
Fruit,	883 72		
Meats,	11,050 74		
Milk,	3,889 65		
Molasses,	22 88		
Sugar,	1,623 83		
Tea, coffee, broma and cocoa,	968 52		
Vegetables,	4,174 75		
Sundries,	378 90		
		31,124 05	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,374 73		
Clothing,	1,440 10		
Dry goods for clothing and small wares,	3,210 86		
Furnishing goods,	15 26		
Hats and caps,	47 90		
Leather and shoe findings,	388 66		
Sundries,	35 43		
		6,512 94	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$450 85		
Brushes, brooms, etc.,	260 29		
Amounts carried forward,		$109,910 97	$48,154 33

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 290.

STATE PRISON — *Concluded.*

Amounts brought forward,		$109,910 97	$48,154 33
Crockery, glassware, cutlery, etc.,	$25 27		
Furniture and upholstery,	33 98		
Kitchen furnishings,	21 72		
Woodenware, buckets, pails, etc.,	34 62		
Sundries,	2 09		
		828 82	
HEAT, LIGHT AND POWER.			
Coal,	$9,522 35		
Gas,	960 66		
Oil,	214 20		
Sundries,	24 69		
		10,721 90	
REPAIRS AND IMPROVEMENTS.			
Brick,	$22 90		
Cement, lime and plaster,	99 90		
Electrical work and supplies,	151 58		
Hardware,	660 81		
Lumber,	434 54		
Machinery, etc.,	160 53		
Paints, oils, glass, etc.,	783 88		
Plumbing, steam fitting and supplies,	561 01		
Roofing and materials,	66 39		
Mechanics and laborers (not on pay rolls),	24 80		
Sundries,	192 90		
		3,159 24	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$84 25		
Carriages, wagons and repairs,	53 03		
Fertilizers, vines, seeds, etc.,	8 55		
Hay, grain, etc.,	373 24		
Harness and repairs,	102 66		
Tools, farm machines, etc.,	25		
Sundries,	118 18		
		740 16	
MISCELLANEOUS.			
Books, periodicals, etc.,	$504 57		
Chapel services and entertainments,	35 00		
Freight, expressage and transportation,	59 89		
Funeral expenses,	35 00		
Gratuities,	483 00		
Hose, etc.,	16 00		
Ice,	703 92		
Labor (not on pay rolls),	4,246 20		
Medicines and hospital supplies,	1,039 16		
Medical attendance, nurses, etc. (extra),	260 60		
Printing and printing supplies,	250 63		
Soap and laundry supplies,	1,042 06		
Stationery and office supplies,	575 13		
School books and school supplies,	111 45		
Travel and expenses (officials),	189 40		
Telephone and telegraph,	175 39		
Tobacco,	1,980 28		
Water,	3,074 70		
Edwin B. Currier, services,	250 00		
Sundries,	736 39		
		15,768 77	
			141,129 86
Amount carried forward,		. . .	$189,284 19

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DETAIL No. 291.

MASSACHUSETTS REFORMATORY.

[Revised Laws, chaps. 228 and 225; Acts 1906, chap. 61.]

Amount brought forward,				$189,284 19
SALARIES, WAGES AND LABOR.				
General Administration.				
Charles S. Hart, superintendent, to February 28,	$583 34			
Alvah S. Baker, superintendent, from March 1,	2,625 00			
		$3,208 34		
P. W. Allen, deputy superintendent,		1,833 34		
C. W. Wales, clerk,		1,833 34		
W. J. Batt, chaplain,		1,833 34		
P. H. Bullock, engineer,		1,375 00		
T. Chamberlin, physician,		916 66		
			$11,000 02	
Turnkeys.				
G. V. Ball,		$1,100 00		
R. W. Browning,		1,100 00		
W. S. Leland,		1,100 00		
W. A. Parsons,		1,100 00		
			4,400 00	
Watchmen.				
J. P. Allen,		$1,100 00		
D. L. Ball,		1,100 00		
G. W. Blake,		1,100 00		
S. T. Blood,		1,100 00		
W. W. Blossom,		1,100 00		
J. Bordman,		1,100 00		
G. W. Bourne,		1,100 00		
J. Bowers,		1,100 00		
G. M. Bowker,		1,100 00		
J. L. Bruce,		1,100 00		
F. H. Burrill,		1,100 00		
W. Chaplin,		1,100 00		
J. V. Chapman,		1,100 00		
J. N. Chase,		1,100 00		
J. H. Chase,		1,100 00		
J. J. Connorton,		1,100 00		
W. A. Curley,		1,100 00		
A. M. Elmes,		1,100 00		
F. E. Emery,		1,100 00		
J. F. Fuller,		1,100 00		
F. W. Gale,		1,100 00		
H. L. Greene,		1,100 00		
E. H. Hatch,		1,100 00		
B. F. Howe,		1,100 00		
W. Jennes,		1,100 00		
A. Joy,		1,100 00		
C. T. Judge,		1,100 00		
G. F. Knowles,		1,100 00		
D. A. Lakin,		1,100 00		
J. R. Lawrence,		1,100 00		
J. H. Loring,		1,100 00		
E. J. S. Miller,		1,066 67		
K. T. McKenzie,		1,100 00		
R. Neff,		1,100 00		
Amounts carried forward,			$15,400 02	$189,284 19

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 291.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$15,400 02	$189,284 19
C. X. O'Connell,	$1,100 00		
W. Park,	1,100 00		
A. E. Payson,	1,100 00		
P. Prendergast,	1,100 00		
H. H. Qua,	1,100 00		
F. W. Reed,	1,100 00		
C. S. Robinson,	1,100 00		
E. E. Shattuck,	1,100 00		
C. H. Sweeney,	1,100 00		
J. D. Sylvester,	1,100 00		
F. H. Watson,	1,100 00		
J D. Wilson,	1,100 00		
W. H. Wood,	1,100 00		
M. E. Wright,	1,100 00		
W. A. Wright,	1,100 00		
G. W. Young,	1,100 00		
L. M. Harris, second class from August,	994 44		
A. M. Hix,	916 66		
C. A. Kendall,	916 66		
D. N. Barrett,	500 00		
P. Rowen,	500 00		
F. H. Hewitt, first class from November,	455 00		
		59,249 43	
INDUSTRIAL DEPARTMENT.			
Superintendent.			
E. M. Comery,	$1,375 00		
Instructors.			
W. Q. Tolman, engraving,	1,100 00		
J. W. Ford, carpentry,	916 66		
K. G. Johanson, sloyd,	916 66		
T. W. Ryan, plumbing,	916 66		
F. C. Ring, tinsmithing,	916 66		
E. A. Caldwell, drawing,	660 00		
		6,801 64	
EVENING SCHOOL.			
Teachers.			
A. A. McBride,	$390 00		
E. A. Caldwell,	342 00		
H. C. Shepard,	342 00		
H. I. Judkins,	340 00		
A. B. Messer,	330 00		
P. G. Peirce,	330 00		
H. W. Poor,	225 00		
E. F. Loughlin,	216 00		
H. P. Sheasgreen,	176 00		
J. E. Hannon,	168 00		
C. T. Judge,	166 00		
J. V. Chapman,	166 00		
R. M. Hatch,	166 00		
C. R. Ford,	122 00		
R. B. Petersen,	114 00		
G. F. Knowles,	86 00		
J. W. Colby,	28 00		
G. T. Hart,	28 00		
R. J. Stevenson,	26 00		
A. O. L. Loring,	12 00		
		3,773 00	
Amounts carried forward,		$85,224 09	$189,284 19

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 291.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$85,224 09	$189,284 19
EMPLOYEES.			
H. I. Judkins, bookkeeper,	$1,145 84		
L. Franks, assistant engineer,	1,000 00		
T. Curry, instructor,	916 66		
W. F. Hunter, machinist,	912 00		
A. Clay, assistant engineer,	879 00		
M. Butcher, hostler,	825 00		
C. W. Sylvester, steam fitter,	747 00		
H. M. Blaisdell, assistant engineer,	742 50		
P. G. Peirce, busheller,	717 50		
L. A. Carr, laborer,	715 00		
H. P. Sheasgreen, bookkeeper,	675 00		
M. E. Twomey, instructor,	660 00		
E. S. Channell, electrician,	651 25		
J. Mitchell, bookkeeper,	550 00		
H. C. Shepard, laborer,	550 00		
E. W. Blossom, instructor,	522 50		
A. O. L. Loring, laborer,	500 00		
Emma Leland, organist,	366 66		
A. Willard, assistant engineer,	135 00		
F. D. McCorrison, " "	42 00		
		13,252 91	
FOOD.			
Butter and butterine,	$329 94		
Beans,	1,684 07		
Bread and crackers,	796 13		
Cereals, rice, meal, etc.,	916 91		
Eggs,	136 47		
Flour,	8,417 73		
Fish,	1,848 63		
Fruit,	1,532 11		
Meats,	8,481 60		
Milk,	62 00		
Molasses,	185 15		
Sugar,	963 51		
Tea, coffee, broma and cocoa,	443 02		
Vegetables,	2,106 21		
Sundries,	737 82		
		28,641 30	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$243 40		
Clothing,	10,441 89		
Dry goods for clothing and small wares,	801 73		
Furnishing goods,	1,209 07		
Hats and caps,	328 36		
Leather and shoe findings,	2,548 49		
Sundries,	120 74		
		15,693 68	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,072 79		
Brushes, brooms, etc.,	1,231 90		
Carpets, rugs, etc.,	24 56		
Crockery, glassware, cutlery, etc.,	715 83		
Furniture and upholstery,	81 65		
Kitchen furnishings,	325 51		
Woodenware, buckets, pails, etc.,	44 95		
Sundries,	40 53		
		3,537 72	
HEAT, LIGHT AND POWER.			
Coal,	$17,649 67		
Wood,	14 86		
Amounts carried forward,		$146,349 70	$189,284 19

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 292.

MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,		$146,349 70	$189,284 19
Electricity,	$23 52		
Oil,	825 96		
Sundries,	351 36		
		18,865 37	
REPAIRS AND IMPROVEMENTS.			
Brick,	$341 34		
Cement, lime and plaster,	213 00		
Electrical work and supplies,	422 91		
Hardware,	1,478 59		
Lumber,	2,961 91		
Machinery, etc.,	1,128 10		
Paints, oils, glass, etc.,	1,084 18		
Plumbing, steam fitting and supplies,	3,778 53		
Roofing and materials,	397 21		
Mechanics and laborers (not on pay rolls),	945 10		
Sundries,	119 82		
		12,870 69	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$203 00		
Carriages, wagons and repairs,	30 90		
Fertilizers, vines, seeds, etc.,	985 63		
Hay, grain, etc.,	3,655 05		
Harness and repairs,	30 25		
Horses,	215 00		
Labor (not on pay rolls),	149 50		
Tools, farm machines, etc.,	209 44		
Sundries,	279 00		
		5,757 77	
MISCELLANEOUS.			
Books, periodicals, etc.,	$123 02		
Chapel services and entertainments,	332 71		
Freight, expressage and transportation,	1,899 72		
Ice,	375 00		
Labor (not on pay rolls),	455 33		
Medicines and hospital supplies,	611 48		
Medical attendance, nurses, etc. (extra),	230 32		
Manual training supplies,	1,861 17		
Postage,	1,170 00		
Printing and printing supplies,	968 30		
Return of runaways,	178 26		
Soap and laundry supplies,	832 06		
Stationery and office supplies,	616 09		
School books and school supplies,	263 35		
Travel and expenses (officials),	231 18		
Telephone and telegraph,	376 34		
Water,	2,912 19		
Sundries,	560 23		
		13,996 75	
			197,840 28

DETAIL No. 292.

REFORMATORY PRISON FOR WOMEN.

[Revised Laws, chap. 223; Acts 1906, chap. 44.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Frances A. Morton, superintendent,	$1,833 33		
Lizzie O. Averil, deputy superintendent,	916 67		
Amount carried forward,			$387,124 47

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 292.

REFORMATORY PRISON FOR WOMEN — *Continued.*

Amount brought forward,			$387,124 47
Frances W. Potter, physician,	$916 67		
Emily L. Herndon, chaplain,	916 67		
Susan P. Brooks, clerk,	733 33		
		$5,316 67	
Matrons.			
Lena R. Ballou,	$366 66		
Jennie MacKie,	366 66		
Sarah P. Kibbie,	366 66		
Mary J. Sewall,	366 66		
		1,466 64	
Deputy Matrons.			
Augusta T. Martin,	$303 89		
C. Louise Starratt,	320 83		
Mary R. Fitch,	291 67		
		916 39	
Assistant Matrons.			
Helen B. Masters,	$300 00		
Mary L. Partridge,	275 00		
Albina F. Ayres,	275 00		
Elizabeth E. Grant,	275 00		
Estelle Redington,	275 00		
Alice J. Hayes,	275 00		
Emma C. Carter,	275 00		
Valona L. Sprague,	275 00		
Julia R. Thompson,	260 83		
Helen H. Baker,	220 00		
All others, as per pay rolls,	564 77		
		3,270 60	
Other Employees.			
Attendants, etc.,	$420 00		
Carpenter,	825 00		
Engineer and firemen,	3,463 00		
Farmers, etc.,	5,341 67		
Hostler,	519 00		
Watchmen,	1,350 00		
		11,918 67	
FOOD.			
Butter and butterine,	$14 80		
Beans,	79 11		
Bread and crackers,	32 90		
Cereals, rice, meal, etc.,	172 52		
Cheese,	23 15		
Flour,	1,777 80		
Fish,	217 82		
Fruit,	107 22		
Meats,	1,263 38		
Molasses,	337 26		
Sugar,	170 98		
Tea, coffee, broma and cocoa,	65 15		
Vegetables,	84 64		
Sundries,	195 14		
		4,541 87	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$302 70		
Clothing,	60 38		
Dry goods for clothing and small wares,	1,415 42		
		1,778 50	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$412 40		
Brushes, brooms, etc.,	44 50		
Amounts carried forward,		$29,209 34	$387,124 47

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 292.

REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward,		$29,209 34	$387,124 47
Carpets, rugs, etc.,	$214 97		
Crockery, glassware, cutlery, etc.,	154 07		
Furniture and upholstery,	318 09		
Kitchen furnishings,	220 81		
Woodenware, buckets, pails, etc.,	56 23		
Sundries,	118 17		
		1,539 24	
HEAT, LIGHT AND POWER.			
Coal,	$4,479 30		
Wood,	9 15		
Oil,	63 50		
Sundries,	131 29		
		4,683 24	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$104 95		
Electrical work and supplies,	194 70		
Hardware,	914 49		
Lumber,	194 80		
Paints, oils, glass, etc.,	258 80		
Plumbing, steam fitting and supplies,	298 26		
Mechanics and laborers (not on pay rolls),	301 21		
Sundries,	6 79		
		2,274 00	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$147 63		
Carriages, wagons and repairs,	168 50		
Fertilizers, vines, seeds, etc.,	702 76		
Hay, grain, etc.,	4,124 40		
Harness and repairs,	188 80		
Horses,	303 00		
Cows,	50 00		
Other live stock,	8 60		
Labor (not on pay rolls),	2,571 78		
Rent,	105 00		
Tools, farm machines, etc.,	286 75		
Sundries,	342 22		
		8,999 44	
MISCELLANEOUS.			
Books, periodicals, etc.,	$75 96		
Chapel services and entertainments,	48 50		
Freight, expressage and transportation,	1,669 28		
Hose, etc.,	119 20		
Ice,	422 69		
Labor (not on pay rolls),	527 33		
Medicines and hospital supplies,	452 89		
Medical attendance, nurses, etc. (extra),	17 56		
Postage,	136 46		
Printing and printing supplies,	47 52		
Soap and laundry supplies,	526 03		
Stationery and office supplies,	187 03		
Travel and expenses (officials),	133 87		
Telephone and telegraph,	140 18		
Sundries,	102 25		
		4,606 75	
SEWERS.			
Town of Framingham, maintenance of sewer,		600 00	
			51,912 01
Amount carried forward,		. . .	$439,036 48

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DETAIL No. 293.

STATE FARM.

[Revised Laws, chap. 85; Acts 1906, chap. 90.]

Amount brought forward,			$439,036 48
SALARIES, WAGES AND LABOR.			
General Administration.			
Hollis M. Blackstone, superintendent,	$2,750 00		
B. F. Robinson, assistant superintendent,	916 66		
R. J. Marvel, assistant physician,	966 67		
E. C. Foster, interne,	87 50		
B. B. Kassar, "	187 50		
A. S. Lamb, "	150 00		
F. Miller, "	125 00		
H. J. Strand, clerk,	1,466 67		
A. M. Nash, assistant clerk,	440 00		
Emily E. Guild, " "	135 00		
		$7,225 00	
Other Employees.			
Baker,	$550 00		
Cooks, etc.,	1,468 00		
Engineer, assistants and firemen,	3,131 67		
Farmers, gardeners, etc.,	8,777 16		
Gatemen, watchmen, etc.,	1,719 50		
Housekeeper,	250 00		
Laundress,	438 33		
Mechanics: —			
Blacksmiths, $120 00			
Carpenters, 494 50			
Electrician, 90 00			
Foreman, 318 00			
Painters, 80 00			
Plumbers, 136 67			
Wheelwright, 90 00			
	1,329 17		
Messenger,	385 00		
Nurses,	1,831 00		
Overseers,	4,295 00		
		24,174 83	
Insane Department.			
Charles A. Drew, medical director,	$2,291 67		
A. Elliott, assistant physician,	1,150 00		
L. A. Baker, " "	650 00		
H. F. Wilson, therapeutic instructor,	315 55		
M. Hatch supervisor,	495 00		
C. R. Tibbetts, "	495 00		
T. Pickles, "	450 00		
Attendants, etc.,	19,586 95		
		25,434 17	
FOOD.			
Butter and butterine,	$1,920 98		
Beans,	2,153 45		
Bread and crackers,	162 42		
Cereals, rice, meal, etc.,	951 99		
Cheese,	3 66		
Eggs,	894 44		
Flour,	20,631 08		
Fish,	4,066 52		
Amounts carried forward,		$56,834 00	$439,036 48

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 293.

STATE FARM — *Continued.*

Amounts brought forward,		$56,834 00	$439,036 48
Fruit,	$1,025 45		
Meats,	20,869 46		
Milk,	967 98		
Molasses,	1,235 26		
Sugar,	3,259 64		
Tea, coffee, broma and cocoa,	2,116 01		
Vegetables,	4,702 20		
Sundries,	1,366 92		
		66,327 46	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$429 03		
Dry goods for clothing and small wares,	9,796 12		
Furnishing goods,	2,355 35		
Hats and caps,	514 16		
Leather and shoe findings,	6,838 68		
Sundries,	24 54		
		19,957 88	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$4,117 86		
Brushes, brooms, etc.,	626 12		
Carpets, rugs, etc.,	79 77		
Crockery, glassware, cutlery, etc.,	380 97		
Furniture and upholstery,	155 24		
Kitchen furnishings,	161 33		
Woodenware, buckets, pails, etc.,	376 31		
Sundries,	398 75		
		6,296 35	
HEAT, LIGHT AND POWER.			
Coal,	$23,357 74		
Wood,	186 91		
Electricity,	942 48		
Gas,	279 31		
Oil,	751 57		
Sundries,	491 16		
		26,009 17	
REPAIRS AND IMPROVEMENTS.			
Electrical work and supplies,	$633 10		
Hardware,	1,193 37		
Lumber,	789 82		
Machinery, etc.,	161 42		
Paints, oils, glass, etc.,	990 22		
Plumbing, steam fitting and supplies,	2,774 56		
Roofing and materials,	78 85		
Mechanics and laborers (not on pay rolls),	1,717 83		
Sundries,	1,125 43		
		9,464 60	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$1,056 47		
Carriages, wagons and repairs,	387 02		
Fertilizers, vines, seeds, etc.,	3,307 66		
Hay, grain, etc.,	6,440 75		
Harness and repairs,	123 05		
Horses,	1,457 00		
Other live stock,	558 35		
Swill,	86 12		
Tools, farm machines, etc.,	1,057 19		
Sundries,	184 79		
		14,658 40	
Amounts carried forward,		$199,547 86	$439,036 48

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 294.

STATE FARM — *Concluded.*

Amounts brought forward,		$199,547 86	$439,036 48
MISCELLANEOUS.			
Books, periodicals, etc.,	$285 15		
Chapel services and entertainments,	583 00		
Freight, expressage and transportation,	3,151 91		
Gratuities,	4,290 95		
Hose, etc.,	52 00		
Labor (not on pay rolls),	633 49		
Medicines and hospital supplies,	3,273 72		
Medical attendance, nurses, etc. (extra),	172 33		
Postage,	325 15		
Printing and printing supplies,	235 21		
Return of runaways,	433 18		
Soap and laundry supplies,	829 43		
Stationery and office supplies,	418 17		
Travel and expenses (officials),	341 19		
Telephone and telegraph,	495 45		
Tobacco,	1,265 71		
Sundries,	945 40		
		17,731 44	
			217,279 30

DETAIL No. 294.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Revised Laws, chaps. 46 and 86; Acts 1905, chap. 95.]

SALARIES, WAGES AND LABOR.			
General Administration.			
F. F. Morse, superintendent,	$1,650 00		
M. B. Atherton, assistant superintendent,	452 41		
G. L. Smith, assistant superintendent	101 61		
B. V. Smith, steward,	586 24		
W. B. Eastman, foreman,	483 50		
C. P. Fitzgerald, physician,	250 00		
M. V. O'Callaghan, "	300 00		
L. V. Prescott, clerk,	59 13		
		$3,882 89	
Matrons.			
A. L. Jordan,	$161 94		
C. M. Church,	450 29		
A. M. T. Eno,	323 09		
M. Drown,	270 71		
C. C. Russell,	328 56		
N. R. Maxwell,	455 33		
M. E. Mitchell,	352 93		
All others, as per pay rolls,	1,214 66		
		3,557 51	
Housekeepers.			
M. L. Smith,	$342 77		
B G. Foss,	238 41		
A. Crocker,	265 50		
L. Eastman,	282 85		
J. B. Higgins,	256 57		
S. A. King,	204 44		
All others, as per pay rolls,	1,493 19		
		3,083 73	
Amounts carried forward,		$10,524 13	$656,315 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 294.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$10,524 13	$656,315 78
Teachers.			
V. M. Rollins,	$258 32		
M. B. Shaw,	367 50		
M. E. Richmond,	349 39		
A. M. Sturgis,	324 29		
A. G. Mansfield,	123 55		
L. A. Strout,	275 96		
C. M. Campbell,	232 02		
All others, as per pay rolls,	1,153 21		
		3,084 24	
Other Employees.			
Carpenters,	$514 11		
Dentist, etc.,	824 96		
Gardener, farmers, etc.,	924 83		
Laborers,	1,249 72		
Supply officers,	1,945 60		
Teamster, etc.,	988 51		
		6,447 73	
FOOD.			
Butter and butterine,	$890 35		
Beans,	461 52		
Bread and crackers,	210 15		
Cereals, rice, meal, etc.,	43 85		
Cheese,	11 02		
Eggs,	9 35		
Flour,	1,123 75		
Fish,	388 92		
Fruit,	180 24		
Meats,	1,733 59		
Molasses,	163 15		
Sugar,	524 27		
Tea, coffee, broma and cocoa,	146 65		
Vegetables,	91 68		
Sundries,	545 57		
		6,524 06	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,261 65		
Clothing,	990 54		
Dry goods for clothing and small wares,	2,511 82		
Furnishing goods,	119 94		
Hats and caps,	162 60		
Leather and shoe findings,	10 70		
Sundries,	84 22		
		5,141 47	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$170 50		
Brushes, brooms, etc.,	137 88		
Crockery, glassware, cutlery, etc.,	449 89		
Furniture and upholstery,	250 35		
Kitchen furnishings,	118 34		
Woodenware, buckets, pails, etc.,	111 13		
Sundries,	398 07		
		1,636 16	
HEAT, LIGHT AND POWER.			
Coal,	$4,838 70		
Wood,	343 75		
Gas,	8 00		
Oil,	259 07		
Sundries,	75 65		
		5,525 17	
Amounts carried forward,		$38,882 96	$656,315 78

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 295.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,		$38,882 96	$656,315 78
REPAIRS AND IMPROVEMENTS.			
Brick,	$0 56		
Cement, lime and plaster,	4 00		
Electrical work and supplies,	40 15		
Hardware,	404 21		
Lumber,	128 30		
Paints, oils, glass, etc.,	145 75		
Plumbing, steam fitting and supplies,	81 27		
Roofing and materials,	215 99		
Mechanics and laborers (not on pay rolls),	26 00		
Sundries,	33 17		
		1,079 40	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$254 96		
Carriages, wagons and repairs,	83 62		
Fertilizers, vines, seeds, etc.,	835 63		
Hay, grain, etc.,	2,646 18		
Harness and repairs,	90 97		
Horses,	8 00		
Cows,	14 00		
Labor (not on pay rolls),	24 00		
Tools, farm machines, etc.,	4 60		
Sundries,	102 42		
		4,064 38	
MISCELLANEOUS.			
Books, periodicals, etc.,	$99 04		
Chapel services and entertainments,	272 42		
Freight, expressage and transportation,	510 12		
Funeral expenses,	23 00		
Ice,	41 86		
Labor (not on pay rolls),	66 55		
Medicines and hospital supplies,	345 55		
Medical attendance, nurses, etc. (extra),	89 00		
Postage,	51 71		
Printing and printing supplies,	21 80		
Return of runaways,	20 00		
Soap and laundry supplies,	332 62		
Stationery and office supplies,	196 84		
School books and school supplies,	359 91		
Travel and expenses (officials),	76 07		
Telephone and telegraph,	222 06		
Sundries,	279 30		
		3,007 85	
			47,034 59

DETAIL No. 295.

LYMAN SCHOOL FOR BOYS.

[Revised Laws, chaps. 44 and 86; Acts 1906, chap. 100.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Theodore F. Chapin, superintendent,	$2,241 67		
W. M. Day, assistant superintendent,	1,008 34		
T. H. Ayer, physician,	550 00		
H. L. Day, clerk,	201 09		
		$4,001 10	
Amounts carried forward,		$4,001 10	$703,350 37

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 295.

LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$4,001 10	$703,350 37
Matron and Assistants.			
Maria B. Chapin,	$233 33		
Lillia V. Burhoe,	211 51		
Lillia F. Wilcox,	89 80		
		534 64	
Teachers.			
W. G. Siddell, principal,	$851 36		
Music and drawing,	1,000 00		
Sloyd, manual training, etc.,	4,693 21		
All others, as per pay rolls,	2,742 29		
		9,286 86	
Other Employees.			
Chaplains,	$135 00		
Engineer and assistants,	1,100 88		
Farmer and assistants,	1,115 75		
Housekeeper,	275 00		
In charge of bakery and kitchen,	754 31		
In charge of families,	7,403 76		
Mechanics,	168 43		
Miscellaneous,	2,362 86		
Nurses,	391 25		
Substitutes,	699 11		
Teamsters,	642 17		
Watchmen,	343 84		
		15,392 36	
Supervisors and Assistant at Berlin.			
Mr. and Mrs. Ira G. Dudley, supervisors,	$916 66		
Cora O. Dudley, assistant,	250 00		
		1,166 66	
FOOD.			
Butter and butterine,	$478 21		
Beans,	507 32		
Bread and crackers,	98 09		
Cereals, rice, meal, etc.,	425 90		
Cheese,	140 89		
Eggs,	30 49		
Flour,	903 50		
Fish,	543 21		
Fruit,	522 57		
Meats,	3,712 76		
Milk,	3 75		
Molasses,	138 19		
Sugar,	800 61		
Tea, coffee, broma and cocoa,	197 75		
Vegetables,	602 91		
Sundries,	286 99		
		9,393 14	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$606 42		
Clothing,	1,470 15		
Dry goods for clothing and small wares,	3,702 88		
Furnishing goods,	602 27		
Hats and caps,	351 90		
Leather and shoe findings,	1,530 79		
Sundries,	139 93		
		8,404 34	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,516 85		
Brushes, brooms, etc.,	514 47		
Amounts carried forward,		$48,179 10	$703,350 37

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 295.

LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$48,179 10	$703,350 37
Carpets, rugs, etc.,	$196 29		
Crockery, glassware, cutlery, etc.,	753 40		
Furniture and upholstery,	319 41		
Kitchen furnishings,	354 23		
Woodenware, buckets, pails, etc.,	131 23		
Sundries,	126 12		
		3,912 00	
HEAT, LIGHT AND POWER.			
Coal,	$6,989 57		
Wood,	146 80		
Oil,	43 21		
Sundries,	2 43		
		7,182 01	
REPAIRS AND IMPROVEMENTS.			
Brick,	$14 80		
Cement, lime and plaster,	88 20		
Electrical work and supplies,	460 68		
Hardware,	403 76		
Lumber,	957 70		
Machinery, etc.,	549 36		
Paints, oils, glass, etc.,	1,438 50		
Plumbing, steam fitting and supplies,	1,822 20		
Roofing and materials,	62 97		
Mechanics and laborers (not on pay rolls),	562 46		
Sundries,	362 08		
		6,722 71	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$191 38		
Carriages, wagons and repairs,	63 80		
Fertilizers, vines, seeds, etc.,	904 53		
Hay, grain, etc.,	3,053 20		
Harness and repairs,	158 44		
Horses,	225 00		
Cows,	850 00		
Other live stock,	10 00		
Labor (not on pay rolls),	197 71		
Rent,	362 50		
Tools, farm machines, etc.,	747 02		
Sundries,	127 38		
		6,890 96	
MISCELLANEOUS.			
Books, periodicals, etc.,	$412 22		
Freight, expressage and transportation,	999 13		
Funeral expenses,	25 75		
Ice,	1,124 79		
Medicines and hospital supplies,	187 13		
Medical attendance, nurses, etc. (extra),	329 03		
Manual training supplies,	621 76		
Postage,	362 03		
Printing and printing supplies,	188 32		
Return of runaways,	610 01		
Soap and laundry supplies,	546 49		
Stationery and office supplies,	379 57		
School books and school supplies,	507 77		
Sewer tax,	450 00		
Travel and expenses (officials),	244 38		
Telephone and telegraph,	186 23		
Water,	452 03		
Sundries,	395 45		
		8,022 09	
			80,908 87
Amount carried forward,			$784,259 24

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 296.

DETAIL No. 296.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS.

[Revised Laws, chap. 86; Acts 1902, chap. 438; 1906, chap. 89.]

Amount brought forward,				$784,259 24
TRUSTEES.				
Travelling Expenses.				
M. J. Sullivan,	$106 17			
Elizabeth G. Evans,	49 78			
M. H. Walker,	83 74			
C. G. Washburn,	25 42			
		$265 11		
Contingent Expenses.				
Postage,	$31 30			
Stenographers, etc.,	50 23			
Telephone service,	76 97			
Sundries,	9 10			
		167 60		
			$432 71	
AGENTS.				
[Revised Laws, chap. 86, sect. 36; Acts 1906, chap. 89.]				
Walter A. Wheeler, agent: —				
Services,	$1,558 34			
Expenses,	957 50			
		$2,515 84		
A. F. Howe, visitor: —				
Services,	$1,283 34			
Expenses,	547 29			
		1,830 63		
F. E. Babb, Jr., visitor: —				
Services,	$916 66			
Expenses,	353 58			
		1,270 24		
J. H. Cummings, visitor: —				
Services,	$733 34			
Expenses,	904 41			
		1,637 75		
Contingent Expenses.				
Clerical assistance,	$242 71			
Postage,	42 40			
Stationery and office supplies,	44 04			
Telephone service and telegrams,	67 70			
Travel,	606 50			
Sundries,	16 30			
		1,019 65		
			8,274 11	
BOYS BOARDED OUT.				
Board and clothing,			4,700 46	
GIRLS BOARDED OUT.				
[evised Laws, chap. 86, sect. 36; Acts 1906, chaps. 89 and 475.]				
Superintendent.				
Mary W. Dewson,		$1,250 00		
Visitors.				
L. W. Stebbins,	$768 49			
C. Curtis,	641 66			
A. L. Brackett,	641 66			
Amounts carried forward,			$13,407 28	$784,259 24

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 296.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS — *Concluded.*

Amounts brought forward,			$13,407 28	$784,259 24
J. McC. Bacot,	$550 00			
H. E. Lucas,	394 84			
G. Swan,	390 38			
S. W. Carpenter,	50 00			
A. C. Hitchcock,	50 00			
		$3,487 03		
Stenographer, Temporary Clerks, etc.				
M. M. Glynn,	$641 66			
Sundry persons,	88 04			
		729 70		
Contingent Expenses.				
Board and clothing,	$421 75			
Expenses of volunteer visitors,	155 52			
Expressage,	110 35			
Medical attendance,	272 73			
Postage,	391 51			
Rent of office,	275 00			
Return of runaways,	35 70			
Stationery, printing and office supplies,	348 85			
Telephone service and telegrams,	400 93			
Travelling expenses,	2,394 54			
Sundries,	265 07			
		5,071 95		
			10,538 68	
INSTRUCTION OF CHILDREN BOARDED OUT. [Revised Laws, chap. 44; Acts 1906, chap. 89.]				
Instruction in the public schools of children boarded or bound out by the trustees: —				
Acton,		$22 74		
Berlin,		220 00		
Blandford,		10 00		
Brookfield,		16 50		
Georgetown,		26 25		
Granville,		11 50		
Hampden,		26 00		
Lancaster,		36 50		
Marlborough,		7 00		
Oakham,		23 00		
Paxton,		17 50		
Rowley,		23 00		
Rutland,		52 00		
Sherborn,		5 50		
Sterling,		44 00		
Sturbridge,		7 00		
			548 49	
				24,494 45
Amount carried forward,				$808,753 69

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 297.

DETAIL No. 297.

DISTRICT POLICE.

[Revised Laws, chap. 108; Acts 1902, chap. 438; 1903, chap. 365; 1904, chaps. 382, 430, 433 and 461; 1905, chap. 142; 1906, chaps. 35, 480, 521 and 522.]

Amount brought forward,			. . .	$808,753 69
CHIEF.				
Joseph E. Shaw, services,	$2,523 60			
Expenses,	37 33			
		$2,560 93		
CLERKS.				
J. P. Campbell,	$1,375 00			
O. S. Rogers,	809 14			
F. W. Macer,	72 22			
		2,256 36		
CONTINGENT.				
Clerical assistance,	$1,304 16			
Badges,	95 25			
Newspapers and publications,	86 25			
Postage,	430 00			
Printing,	1,403 33			
Stationery and office supplies,	736 49			
Steam pumps,	125 00			
Telephone service and telegrams,	372 61			
Sundries,	27 25			
		4,580 34		
			$9,397 63	
DETECTIVE DEPARTMENT.				
Deputy Chief.				
George C. Neal, services,	$2,200 00			
Expenses,	220 03			
		$2,420 03		
Clerk.				
C. W. Brigham,		1,100 00		
Stenographer.				
J. J. Adams,		1,100 00		
Detectives.				
S. E. Bradford, services,	$1,375 00			
Expenses,	685 60			
		2,060 60		
C. E. Byrnes, services, from March,	$1,048 39			
Expenses,	346 80			
		1,395 19		
T. A. Dexter, services,	$1,375 00			
Expenses,	297 40			
		1,672 40		
W. S. Drake, services,	$1,375 00			
Expenses,	574 80			
		1,949 80		
G. Dunham, services, to February,	$187 50			
Expenses,	78 93			
		266 43		
Amounts carried forward,			$9,397 63	$808,753 69

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 297.

DISTRICT POLICE — *Continued.*

Amounts brought forward, ...			$9,397 63	$808,753 69
A. B. Hodges, services, . .	$1,375 00			
Expenses, . . .	688 98			
		$2,063 98		
A. E. Keating, services, .	$1,375 00			
Expenses, . . .	352 48			
		1,727 48		
J. McKay, services, . .	$1,375 00			
Expenses, . . .	441 49			
		1,816 49		
R. E. Molt, services, . .	$1,375 00			
Expenses, . . .	423 43			
		1,798 43		
P. F. Murray, services, . .	$1,375 00			
Expenses, . . .	601 28			
		1,976 28		
W. H. Proctor, services, .	$1,650 00			
Expenses, . . .	407 22			
		2,057 22		
F. A. Rhoades, services, .	$1,375 00			
Expenses, . . .	516 94			
		1,891 94		
J. H. Scott, services, . .	$1,375 00			
Expenses, . . .	678 73			
		2,053 73		
J. H. Whitney, services, to March, ...	$326 61			
Expenses, . . .	186 32			
		512 93		
O. L. Wood, services, . .	$1,375 00			
Expenses, . . .	512 47			
		1,887 47		
A. W. Wells, services, from February, ...	$1,187 50			
Expenses, . . .	337 50			
		1,525 00		
			31,275 40	
Fire Inspectors.				
C. F. Rice, chief inspector, services, ...	$1,650 00			
Expenses, . . .	306 25			
		$1,956 25		
J. Anderson, services, . .	$1,375 00			
Expenses, . . .	630 07			
		2,005 07		
H. H. Collamore, services, .	$1,375 00			
Expenses, . . .	622 09			
		1,997 09		
G. F. Crittenden, services, .	$1,375 00			
Expenses, . . .	312 99			
		1,687 99		
J. J. Grady, services, . .	$1,375 00			
Expenses, . . .	298 60			
		1,673 60		
S. P. Smith, services, . .	$1,375 00			
Expenses, . . .	625 20			
		2,000 20		
M. F. Casey, services, to May,	$625 00			
Expenses, . . .	346 88			
		971 88		
Amounts carried forward, ...			$40,673 03	$808,753 69

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 297.

DISTRICT POLICE — *Continued.*

Amounts brought forward,			$40,673 03	$808,753 69
T. F. Eustace, services, from November,	$241 93			
Expenses,	41 03			
		$282 96		
			12,575 04	
Special Services investigating Fires. [Acts 1906, chap. 35.]				
Appraisals,		$28 45		
Investigators' services and expenses,		47 73		
Photographs,		60 50		
Postage,		13 95		
Travelling expenses,		54 88		
Witness fees,		368 10		
Sundries,		35 45		
			609 06	
INSPECTION DEPARTMENT.				
Deputy Chief.				
Joseph M. Dyson, services, to July,	$1,316 13			
Expenses,	246 99			
		$1,563 12		
Joseph A. Moore, services, from July,	$883 87			
Expenses,	84 99			
		968 86		
Clerks.				
Belle C. Davis,	$550 00			
J. C. Powell,	133 33			
T. B. O'Neil,	91 94			
		775 27		
Inspectors of Buildings, Factories, etc.				
C. Adams, services,	$1,375 00			
Expenses,	367 87			
		1,742 87		
A. S. Atherton, services,	$1,375 00			
Expenses,	340 73			
		1,715 73		
H. F. Ball, services,	$1,375 00			
Expenses,	331 15			
		1,706 15		
H. J. Bardwell, services,	$1,375 00			
Expenses,	348 62			
		1,723 62		
E. Y. Brown, services,	$1,375 00			
Expenses,	353 62			
		1,728 62		
C. E. Burfitt, services,	$1,375 00			
Expenses,	384 53			
		1,759 53		
W. S. Buxton, services,	$1,375 00			
Expenses,	452 71			
		1,827 71		
A. J. Cheney, services,	$1,375 00			
Expenses,	461 15			
		1,836 15		
Amounts carried forward,			$53,857 13	$808,753 69

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 297.

DISTRICT POLICE — *Continued.*

Amounts brought forward, ...			$53,857 13	$808,753 69
C. S. Clerke, services, . .	$1,375 00			
Expenses, . . .	157 05			
		$1,532 05		
C. A. Dam, services, . .	$1,375 00			
Expenses, . . .	553 88			
		1,928 88		
R. Ellis, services, . . .	$1,375 00			
Expenses, . . .	277 60			
		1,652 60		
J. E. Griffin, services, . .	$1,375 00			
Expenses, . . .	193 80			
		1,568 80		
J. Halstrick, services, . .	$1,375 00			
Expenses, . . .	112 70			
		1,487 70		
J. W. Hoitt, services, . .	$1,375 00			
Expenses, . . .	526 43			
		1,901 43		
J. R. Howes, services, . .	$1,375 00			
Expenses, . . .	489 56			
		1,864 56		
W. J. McKeever, services, .	$1,375 00			
Expenses, . . .	358 64			
		1,733 64		
F. W. Merriam, services, .	$1,375 00			
Expenses, . . .	323 41			
		1,698 41		
J. H. Plunket, services, .	$1,375 00			
Expenses, . . .	151 60			
		1,526 60		
S. L. Ryan, services, . .	$1,375 00			
Expenses, . . .	230 03			
		1,605 03		
J. J. Sheehan, services, .	$1,375 00			
Expenses, . . .	546 40			
		1,921 40		
M. Sillars, services, . .	$1,375 00			
Expenses, . . .	253 59			
		1,628 59		
H. Splaine, services, . .	$1,375 00			
Expenses, . . .	185 17			
		1,560 17		
J. F. Tierney, services, . .	$1,375 00			
Expenses, . . .	310 80			
		1,685 80		
F. C. Wasley, services, . .	$1,375 00			
Expenses, . . .	253 89			
		1,628 89		
Mary E. Halley, services, .	$1,145 83			
Expenses, . . .	351 29			
		1,497 12		
Mary A. Nason, services, .	$1,145 83			
Expenses, . . .	45 55			
		1,191 38		
J. A. Moore, services, to July,	$822 58			
Expenses, . . .	239 54			
		1,062 12		
J. M. Dyson, services, from July, ...	$552 42			
Expenses, . . .	130 28			
		682 70		
Amounts carried forward, ...			$53,857 13	$808,753 69

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 297.

DISTRICT POLICE — *Continued.*

Amounts brought forward, ...			$53,857 13	$808,753 69
Inspectors of Boilers.				
J. H. McNeil, chief inspector, services, from October, .	$333 33			
Expenses, . . .	93 38			
		$426 71		
L. Amell, services, to November, ...	$1,329 17			
Expenses, . . .	681 24			
		2,010 41		
S. C. Baxter, services, . .	$1,375 00			
Expenses, . . .	230 75			
		1,605 75		
J. B. deShazo, services, .	$1,375 00			
Expenses, . . .	332 16			
		1,707 16		
D. H. Dyer, services, . .	$1,375 00			
Expenses, . . .	348 20			
		1,723 20		
E. B. Dyer, services, . .	$1,375 00			
Expenses, . . .	261 78			
		1,636 78		
C. Ferguson, services, . .	$1,375 00			
Expenses, . . .	380 51			
		1,755 51		
J. H. Kazar, services, . .	$1,375 00			
Expenses, . . .	379 42			
		1,754 42		
J. McGrath, services, . .	$1,375 00			
Expenses, . . .	206 29			
		1,581 29		
F. H. Sanborn, services, .	$1,375 00			
Expenses, . . .	603 73			
		1,978 73		
J. H. McNeil, services, to October, ...	$1,145 84			
Expenses, . . .	429 85			
		1,575 69		
J. W. Evans, services, from September, ...	$358 34			
Expenses, . . .	117 36			
		475 70		
F. C. Hinckley, services, from September, ...	$358 34			
Expenses, . . .	93 98			
		452 32		
J. H. McCarthy, services, from September, . .	$358 34			
Expenses, . . .	122 49			
		480 83		
G. A. Luck, services, from September, ...	$350 00			
Expenses, . . .	63 90			
		413 90		
H. A. Sullivan, services, from September, ...	$329 17			
Expenses, . . .	96 73			
		425 90		
			68,709 80	
Amounts carried forward, ...			$122,566 93	$808,753 69

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 297.

DISTRICT POLICE — *Concluded.*

Amounts brought forward,		$122,566 93	$808,753 69
Maintenance of Apparatus. [Res. 1906, chap. 17.]			
Brass checks, seals, etc.,	$156 00		
Repairs and supplies,	81 38		
Steam pipe and fittings,	11 69		
		249 07	
EXPENSES POLICE STEAMER "LEXINGTON." [Revised Laws, chap. 91; Acts 1906, chap. 35.]			
Pay Roll of Crew.			
G. H. Sprague,	$1,100 00		
H. Eldridge,	715 00		
A. Olsen,	550 00		
J. Tighe,	245 80		
P. Boyle,	225 80		
Deck hands,	708 74		
	$3,545 34		
Groceries and Provisions.			
Bread,	$10 96		
Butter, cheese, etc.,	114 27		
Coffee, cocoa, tea, etc.,	51 21		
Eggs,	68 48		
Fish,	116 13		
Flour,	41 56		
Fruit, canned and fresh,	72 93		
Ice,	94 80		
Meat, canned and fresh,	578 41		
Milk,	81 65		
Sugar,	32 73		
Vegetables,	169 78		
Sundries,	206 60		
	1,639 51		
Stores and Supplies.			
Brushes, etc.,	$7 85		
Cloth, clothing, etc.,	152 00		
Coal,	1,517 91		
Cordage, etc.,	40 13		
Electrical supplies,	102 66		
Engine supplies,	595 33		
Hardware, etc.,	5 24		
Nautical instruments, etc.,	35 95		
Oils, illuminating, etc.,	45 45		
Paints, oils, etc.,	296 08		
Soap, etc.,	20 37		
Sundries,	59 03		
	2,878 00		
Miscellaneous.			
Boats,	$87 00		
Laundry work,	49 40		
Motor and supplies,	146 00		
Repairs, engine and boilers,	286 98		
Repairs, miscellaneous,	114 96		
Water,	41 00		
Wharfage, etc.,	130 30		
Sundries,	80 59		
	936 23		
		8,999 08	
PRINTING REPORT. [Acts 1906, chap. 35.]			
2,500 copies,		497 14	
			132,312 22
Total, reformatory and correctional,			$941,065 91

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 298.

PUBLIC BUILDINGS, ETC.

DETAIL No. 298.

TAUNTON INSANE HOSPITAL.

[Res. 1905, chap. 102; 1906, chap. 79; Acts 1905, chap. 480; 1906, chap. 536.]

PAID FROM APPROPRIATION OF 1905.		
Attic.		
A. E. Swasey and H. M. Stephenson, architects,	$71 76	
F. D. Williams, labor and materials,	3,313 27	
Expressage, freight, etc.,	1 19	
		$3,386 22
Boiler House.		
A. E. Swasey, architect,	$25 17	
L. M. Wetherill, contract,	1,492 65	
		1,517 82
Lighting Plant.		
Hollis French and Allen Hubbard, architects,	$1,531 50	
Marr Brothers, contract,	600 00	
Boiler,	1,705 00	
Carpenters,	130 50	
Connection boards,	172 00	
Dynamos,	2,931 06	
Electrical supplies,	1,837 36	
Electricians,	495 13	
Engines,	1,056 25	
Expressage,	2 00	
Hardware, tools, etc.,	98 94	
Lumber,	31 41	
Pipehangers,	17 25	
Steam pipe and fittings,	84 10	
Switchboard,	562 50	
		11,255 00
PAID FROM APPROPRIATIONS OF 1905 AND 1906.		
Cold Storage.		
A. E. Swasey, architect,	$89 97	
L. M. Wetherill, contract,	3,810 81	
Frick Company, contract,	5,280 00	
Carpenters,	168 00	
Dynamos,	863 94	
Electrical supplies,	299 86	
Engines,	1,056 25	
Expressage, freight, etc.,	12 24	
Fixtures,	2,436 45	
Hardware, tools, etc.,	63 27	
Labor,	119 13	
Lumber,	218 61	
Masons,	564 67	
Painters,	312 00	
Amount carried forward,		$16,159 04

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 299.

TAUNTON INSANE HOSPITAL — *Concluded.*

Amount brought forward,		$16,159 04	
Steam pipe and fittings,	$149 45		
Water meter and fittings,	53 04		
		15,497 69	
PAID FROM APPROPRIATION OF 1906.			
Painting.			
Painters,	$1,484 29		
Paints, oils, etc.,	604 56		
		2,088 85	
Steam Heating and General Repairs.			
Steam pipe and fittings,	$82 99		
Steam jet blower,	700 00		
		782 99	
			$34,528 57

DETAIL No. 299.

STATE COLONY FOR THE INSANE.

[Res. 1905, chap. 88; 1906, chap. 75; Acts 1905, chap. 480; 1906, chap. 475.]

PAID FROM APPROPRIATION OF 1905.			
Boiler.			
G. M. Parks, contract,	$712 00		
Automatic engine,	1,830 40		
Generator,	2,000 00		
Installing switchboard,	550 47		
Pipe covering,	55 00		
		$5,147 87	
Furnishings.			
Blankets,	$218 75		
Dry goods,	163 68		
Electrical fixtures,	178 00		
Kitchen furnishings,	312 00		
		872 43	
PAID FROM APPROPRIATION OF 1906.			
Attic, Administration Building.			
David F. Burns, contract,	$2,166 00		
The Merrill Company, contract,	400 00		
Beds,	72 00		
Electrical fixtures,	22 63		
Hardware,	36 55		
		2,697 18	
Repairs.			
Electrical supplies,	$205 21		
Hardware,	109 67		
Labor,	169 59		
Lumber,	558 96		
Sand and lime,	36 50		
		1,079 93	
			9,797 41
Amount carried forward,		. . .	$44,325 98

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 300, 301.

DETAIL No. 300.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1903, chap. 75; Acts 1903, chap. 427.]

Amount brought forward,			$44,325 98
GYMNASIUM.			
Steam pipe and fittings,			645 70

DETAIL No. 301.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1904, chap. 81; 1905, chap. 83; 1906, chap. 77; Acts 1904, chap. 407; 1905, chap. 480; 1906, chap. 475.]

PAID FROM APPROPRIATION OF 1905.			
Plumbing.			
Bathroom fittings,	$165 00		
J. P. Keating, contract, concrete floors,	500 00		
Doors, etc.,	14 10		
Masons and plasterers,	62 74		
Plumbers,	146 45		
Ranges,	545 50		
		$1,433 79	
PAID FROM APPROPRIATION OF 1906.			
Repairs on Elm Cottage.			
Labor,	$629 05		
Lumber,	454 95		
Masonry and plastering,	379 06		
Zinc,	23 65		
		1,486 71	
Furnishing Hospital, Laundry and Bakery.			
Cooking ranges, laundry stoves and boilers,	$323 00		
Hospital supplies,	39 78		
Labor,	42 13		
Lumber, cement, etc.,	149 47		
Paints, shellac, etc.,	20 75		
Plumbing,	117 98		
Refrigerator,	30 00		
Sundries,	15 35		
		738 46	
Silo, Gasoline Engine and Ensilage Cutter.			
Cementing silo,	$125 00		
Ensilage cutter,	115 25		
Gasoline engine,	350 00		
Labor,	165 00		
Lumber,	69 75		
Silo,	375 00		
		1,200 00	
Storehouse.			
G. A. Barnard, contract,	$450 00		
Civil engineer,	5 50		
		455 50	
			5,314 46
Amount carried forward,			$50,286 14

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DETAIL No. 302.

STATE HOSPITAL.

[Res. 1904, chap. 105; 1905, chap. 63; 1906, chap. 108; Acts 1904, chap. 461; 1905, chap. 431; 1906, chap. 536.]

Amount brought forward,			$50,286 14
PAID FROM APPROPRIATIONS OF 1904.			
Buildings for Cases of Infectious Diseases.			
Electrical supplies, wiring, etc.,	$1,064 64		
Hardware, etc.,	25 84		
Labor and material,	124 31		
Lumber,	183 65		
Masons,	15 00		
Plumbing and supplies,	104 66		
Steam fitters,	90 00		
Steam pipe and fittings,	297 23		
Sundries,	16 18		
		$1,921 51	
Hospital for Consumptive Women.			
Brick,	$516 45		
Bricklaying, plastering, etc.,	2,900 00		
Carpenters,	611 10		
Cement, lime, sand, etc.,	559 95		
Doors, windows, frames, etc.,	1,474 00		
Electrical supplies, wiring, etc.,	770 48		
Expressage, freight, etc.,	76 11		
Granite,	432 70		
Hardware, etc.,	98 31		
Iron work,	1,494 12		
Labor,	208 18		
Lumber,	564 97		
Masons,	249 00		
Plumbers and steam fitters,	378 50		
Plumbing and supplies,	495 30		
Roofing,	995 00		
Sheet metal work,	1,240 10		
Steam pipe and fittings,	1,677 18		
Sundries,	63 97		
		14,805 42	
Building for the Use of Male Officials.			
Expressage, freight, etc.,	$159 31		
Hardware, etc.,	47 75		
Lumber,	793 54		
Masons, etc.,	87 00		
Plastering,	800 00		
Plumbers and steam fitters,	175 25		
Plumbing and supplies,	266 40		
Roofing,	132 20		
Sashes, doors, etc.,	261 50		
Sheet metal work,	500 00		
Steam and water pipe and fittings,	1,210 84		
Sundries,	47 30		
		4,481 09	
Land.			
Land,		2,902 00	
PAID FROM APPROPRIATIONS OF 1905.			
Boiler, Dynamo, etc.			
J. H. Walker, contract,	$662 00		
Boilers,	2,249 72		
Amounts carried forward,		$24,110 02	$50,286 14

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 303.

STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$24,110 02	$50,286 14
Brick,	$165 00		
Cement, lime, sand, etc.,	34 50		
Dynamo,	1,881 00		
Electrical supplies, etc.,	1,415 55		
Gravel roofing,	74 45		
Labor and materials,	373 36		
Steam pipe and fittings,	657 77		
		7,513 35	
Store and Freight House.			
Brick and brickwork,	$1,150 50		
Carpenters,	1,280 78		
Cement, lime, sand, etc.,	356 85		
Doors, windows, etc.,	425 00		
Expressage, freight, etc.,	431 21		
Granite,	326 00		
Hardware,	157 40		
Labor,	373 65		
Lumber,	1,898 47		
Masons,	392 67		
Roofing,	689 00		
Sundries,	4 65		
		7,486 18	
			39,109 55

DETAIL No. 303.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1900, chap. 36; 1903, chap. 72; 1905, chap. 85; 1906, chap. 84; Acts 1900, chap. 291; 1903, chap. 247; 1905, chap. 480; 1906, chap. 536.]

PAID FROM APPROPRIATION OF 1900.			
Templeton.			
Asphalt floor,	$235 00		
Carpenters,	2,096 52		
Cement and lime,	297 67		
Expressage, freight, etc.,	54 86		
Gravel roofing,	210 72		
Lumber,	544 64		
Masons,	104 91		
		$3,544 32	
PAID FROM APPROPRIATION OF 1903.			
Coal Pocket.			
Recording deeds,		4 25	
PAID FROM APPROPRIATIONS OF 1905.			
Dynamo and Administration Building.			
Empire Laundry Machine Company, contract,	$2,121 06		
Asphalt floors,	123 95		
Doors,	125 21		
Lumber,	53 70		
Plasterers,	487 36		
Plumbers' supplies,	132 36		
Sundries,	1 19		
		3,044 83	
Amounts carried forward,		$6,593 40	$89,395 69

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STATEMENT V. Expenses for 1906 in Detail. DETAIL 304.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,		$6,593 40	$89,395 69
Furnishing Dormitories, Waltham.			
Blankets, mattresses, etc.,	$2,433 35		
Dry goods,	228 72		
Electric wire, etc.,	618 00		
Furniture,	681 61		
Hair and hair-picker,	338 50		
Iron beds,	1,725 00		
Steam pipe and fittings,	784 32		
Table linen,	176 35		
Water pipe and fittings,	555 36		
Window guards,	253 80		
		7,795 01	
Shed.			
Carpenters,	$111 95		
Hardware,	31 08		
Lumber,	156 97		
		300 00	
Ice House.			
Lumber,		130 01	
PAID FROM APPROPRIATIONS OF 1905 AND 1906.			
Barn, Silo, etc.			
Green Mountain silo,	$450 00		
Hardware,	176 91		
Iron pipe,	14 63		
Labor,	488 05		
Lumber,	2,315 47		
Roofing,	250 88		
		3,695 94	
PAID FROM APPROPRIATION OF 1906.			
Laundry Machinery.			
Mangle,		1,800 00	
			20,314 36

DETAIL No. 304.

HOSPITAL FOR EPILEPTICS.

[Res. 1905, chap. 86; 1906, chap. 89; Acts 1905, chap. 480; 1906, chap. 536.]

PAID FROM APPROPRIATION OF 1905.			
Furnishings.			
Bedding,	$870 01		
Clocks,	80 00		
Curled hair,	601 21		
Expressage, freight, etc.,	12 50		
Furniture,	1,607 37		
Iron bedsteads,	545 00		
Ticking,	33 75		
		$3,749 84	
PAID FROM APPROPRIATION OF 1906.			
Stone Crusher.			
Electrical supplies,		345 80	
			4,095 64
Amount carried forward,			$113,805 69

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STATEMENT V. Expenses for 1906 in Detail. DETAILS 305–308.

DETAIL No. 305.

NORMAL ART SCHOOL.

[Res. 1905, chap. 19; Acts 1905, chap. 346.]

Amount brought forward,			$113,805 69
REPAIRS AND IMPROVEMENTS.			
Electrical supplies, repairs, etc.,	$37 68		
Roofing,	12 33		
Steam pipe and fittings,	28 72		
		$78 73	
Returned to State treasury, account of 1905,		41 40	
			37 33

DETAIL No. 306.

PENIKESE HOSPITAL FOR LEPERS.

[Acts 1905, chaps. 474 and 480.]

PAID FROM APPROPRIATION OF 1905.		
Brick,	$42 00	
Carpenter work, lumber, etc.,	538 57	
Cement, lime, sand, etc.,	20 51	
Garden supplies, tools, etc.,	72 50	
Hardware, etc.,	79 83	
Labor,	63 25	
Live stock,	477 50	
Plumbing and supplies,	111 46	
Steam pipe and fittings,	39 12	
Sundries,	35 24	
		4,479 96

DETAIL No. 307.

STATE FARM.

[Res. 1900, chap. 56; 1903, chap. 79; 1905, chap. 92; 1906, chap. 80; Acts 1903, chap. 427; 1905, chap. 480; 1906, chap. 536.]

PAID FROM APPROPRIATION OF 1903.		
Boiler and Laundry Machinery.		
Fire brick,	$142 75	
Fire clay,	23 70	
Mechanics and laborers,	37 63	
Wire laths,	45 00	
		249 08

DETAIL No. 308.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1905, chap. 67; Acts 1905, chap. 431.]

LAUNDRY.		
Baskets,	$30 00	
Brick,	107 80	
Amounts carried forward,	$137 80	$115,572 08

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WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$137 80	$115,572 08
Boiler,		275 00	
Carpenters, masons and painters,		157 50	
Clock,		3 50	
Dryer,		191 90	
Electricians and electrical supplies,		18 67	
Hardware, tools, etc.,		41 91	
Hot water heater,		28 50	
Ironer,		160 00	
Laundry stove and fittings,		20 55	
Lumber and lime,		78 89	
Paints, oils, etc.,		60 00	
Plumbing and plumbing supplies,		175 46	
Steam pipe and fittings,		23 53	
Washer,		45 00	
Wringer,		30 00	
			1,448 21

DETAIL No. 309.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1905, chap. 79; 1906, chap. 41; Acts 1905, chap. 480; 1906, chap. 410.]

PAID FROM APPROPRIATION OF 1905.			
Heating System.			
Brick laying,	$257 10		
Drain pipe,	421 41		
Electrical supplies,	40 85		
Expressage,	16 84		
Hardware,	21 59		
Labor,	60 16		
Pipe and boiler covering,	375 94		
Steam pipe and fittings,	301 57		
Sundries,	2 71		
		$1,498 17	
Horticultural Department Building.			
W. B. B. Willcox, architect,	$606 29		
Blodgett & Bosworth, contract,	7,990 22		
Carpenter work,	293 27		
Electrical supplies,	213 09		
Expressage, freight, etc.,	63 16		
Furniture, school fittings and supplies,	2,931 54		
Garden supplies, tools, seeds, etc.,	70 09		
Hardware, etc.,	15 28		
Labor,	720 85		
Laboratory supplies,	138 65		
Plumbing,	69 66		
Photographic apparatus and supplies,	582 70		
Painting,	55 73		
Stationery and office supplies,	77 22		
Sundries,	12 06		
		13,839 81	
Laboratory and Plant House.			
Desks,	$145 00		
Window shades and screens,	26 08		
		171 08	
Amounts carried forward,		$15,509 06	$117,020 29

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 310.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward,		$15,509 06	$117,020 29
PAID FROM APPROPRIATION OF 1906.			
Botanical Building.			
Cooper & Bailey, architects,	$975 00		
Allen Brothers, contract,	15,440 00		
Advertising,	32 40		
Drain pipe,	32 50		
Expressage, freight, etc.,	38 96		
Labor,	486 75		
Packing,	320 64		
Steam pipe and fittings,	808 23		
Travelling expenses,	65 60		
		18,200 08	
Barn.			
George E. Bosworth, contract,	$16,125 00		
Advertising,	16 15		
Cement, lime, etc.,	61 90		
Civil engineers,	8 75		
Labor and materials,	474 84		
Plans and specifications,	500 00		
Sundries,	2 80		
		17,189 44	
Repairs to Present Buildings.			
Carpenter work,	$115 06		
Iron pipe,	39 68		
Labor,	61 43		
Lumber,	42 50		
Paints, oils, etc.,	248 54		
Painters,	102 24		
Plumbing,	46 68		
Repairs to boiler,	64 66		
Sundries,	11 86		
		732 65	
			51,631 23

DETAIL No. 310.

LYMAN SCHOOL FOR BOYS.

[Res. 1905, chap. 82; 1906, chap. 86; Acts 1905, chap. 480; 1906, chap. 536.]

COTTAGE.			
W. G. Preston, architect,	$500 00		
T. P. Hurley, contract,	5,400 00		
Cement, lime, etc.,	90 75		
Civil engineer,	6 60		
Expressage, freight, etc.,	45 00		
Hardware, etc.,	29 69		
Radiators,	44 64		
Steam pipe and fittings,	35 93		
Tiles and drain pipe,	40 72		
		$6,193 33	
HEATING SYSTEM.			
Johnson Service Company, contract,	$949 45		
Board,	68 88		
Brick,	45 75		
Civil engineer,	8 70		
Freight,	17 91		
Hardware, steel, iron, etc.,	24 23		
Amounts carried forward,		$6,193 33	$168,651 52

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 311, 312.

LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$6,193 33	$168,651 52
Pipe covering,	$147 82		
Steam fitters,	465 18		
Steam pipe and fittings,	1,603 75		
		3,331 67	
SUBWAY.			
Cement,	$75 00		
Foreman,	50 00		
Iron pipe, valves and castings,	240 46		
Plumbing,	116 37		
Tiles,	18 00		
		499 83	
BATH ROOM, BERLIN FARM.			
Bath room fixtures,	$34 30		
Brick, cement, sand, drain pipe, etc.,	25 19		
Hardware, lumber, paints, etc.,	32 47		
Masons,	21 36		
Plumbing,	241 32		
Labor,	45 12		
		399 76	
			10,424 59

DETAIL No. 311.

DANVERS INSANE HOSPITAL.

[Res. 1901, chap. 82; Acts 1901, chap. 532.]

DISPOSAL OF ASHES, ETC.		
Brick,	$316 00	
Iron and steel work,	202 62	
Masons,	999 87	
		1,518 49

DETAIL No. 312.

WORCESTER INSANE ASYLUM.

[Res. 1905, chaps. 84 and 87; 1906, chap. 94; Acts 1905, chap. 480; 1906, chap. 536.]

PAID FROM APPROPRIATION OF 1905.			
Bridge.			
Eastern Bridge and Structural Company, contract,	$3,252 00		
Masons,	160 00		
Surveying,	64 30		
		$3,476 30	
Carriages.			
Carriage,		185 00	
Fencing.			
Wire,		41 83	
Hose.			
Hose,		362 86	
Amounts carried forward,		$4,065 99	$180,594 60

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 312.

WORCESTER INSANE ASYLUM — *Concluded.*

Amounts brought forward,		$4,065 99	$180,594 60
Furnishing Brick Buildings.			
Bed spreads,	$85 00		
Cotton crash, etc.,	227 33		
Furniture,	93 75		
Hair,	312 28		
Iron beds,	351 20		
Lumber,	107 24		
Ticking,	64 70		
		1,241 50	
Furnishing Wooden Buildings.			
Iron beds,		200 00	
Laundry Machinery.			
Empire Laundry Machinery Company, contract,	$4,250 10		
Labor,	2 90		
		4,253 00	
Repairing.			
Drain pipe, etc.,	$37 24		
Expressage, freights, etc.,	18 00		
Labor,	324 56		
Lumber,	17 76		
Steam pipe and fittings,	760 68		
Surveying,	20 00		
		1,178 24	
Roadway.			
Bridge guards,	$136 41		
Road to bridge,	700 00		
Surveying,	34 45		
		870 86	
PAID FROM APPROPRIATION OF 1906.			
Cattle.			
Cows,		785 00	
Plumbing.			
M. D. Holmes & Son, contract,	$1,387 67		
Brass pipe,	2,334 20		
Cement, lime and sand,	98 31		
Fittings,	170 58		
Sheet copper,	49 55		
Trucking,	16 50		
		4,056 81	
Shed and Barn.			
Brick,	$370 00		
Lumber,	854 21		
Silo,	368 10		
		1,592 31	
			18,243 71
Total, public buildings, etc.,			$198,838 31

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SINKING FUNDS, ETC.

DETAIL No. 313.

APPROPRIATIONS FOR SUNDRY FUNDS.

Massachusetts school fund,	. . .	$100,000 00
Prisons and hospitals loan sinking fund,	$57,548 00	
State highway loan sinking fund,	87,508 28	
Harbor improvement loan sinking fund,	3,782 63	
Medfield Insane Asylum, loan sinking fund,	28,937 16	
State House loan sinking fund,	92,245 27	
Massachusetts war loan sinking fund,	22,934 81	
Metropolitan parks loan sinking fund, boulevards (one-half),	27,520 63	
State highway serial bond, due April 1, 1906,	10,000 00	
		330,476 78
		$430,476 78

INTEREST.

DETAIL No. 314.

INTEREST.

	1905.	1906.	Interest on Grade Crossing Assessments, etc.
Abolition grade crossings loan,	$281,095 00	$277,857 50	$39,813 69
Abolition grade crossings loan, refund,	4,409 88	–	–
Harbor improvement loan,	17,500 00	17,500 00	–
Massachusetts Hospital for Consumptives loan,	14,905 00	14,905 00	–
Massachusetts Hospital for Epileptics loan,	12,418 50	13,731 00	463 75
Massachusetts war loan,	37,200 00	37,200 00	–
Medfield Insane Asylum loan,	50,673 00	50,673 00	–
Metropolitan parks loan, series two (Commonwealth's half),	75,550 20	76,271 87	22 36
Prisons and hospitals loan,	85,607 50	91,767 50	3,413 48
State House loan,	28,297 50	29,685 98	35 98
State House construction loan,	118,590 00	118,595 00	–
State highway loan,	161,237 50	165,630 00	2,875 43
Temporary loans,	59,711 82	67,207 87	20 36
	$947,185 90	$961,024 72	$46,645 05
Less accrued interest,	55,764 62	46,645 05	
Net interest,	$891,421 28	$914,379 67	

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MISCELLANEOUS.

DETAIL No. 315.

CONSTRUCTION OF ROADS IN MASHPEE AND TRURO.

[Acts 1870, chap. 298; 1901, chap. 227; 1906, chap. 47.]

Barnstable County: —			
Mashpee,		$300 00	
Truro,		500 00	
			$800 00

DETAIL No. 316.

DAMAGES BY WILD DEER.

[Acts 1903, chap. 407; 1906, chap. 47.]

BERKSHIRE COUNTY.			
George Billadeau,	$12 00		
Charles M. Culver,	6 00		
George W. Fitzroy,	8 00		
Julia Gokey,	3 00		
S. W. Hannum,	15 00		
Walter Hathaway,	2 00		
Timothy Hawley,	7 00		
Frank Kemp,	4 00		
Frank A. Kemp,	4 00		
Nathan W. Kemp,	18 00		
Aerial Kirk,	3 00		
Paul Kreiger,	12 00		
James V. Miller,	14 00		
J. Frank Rounds,	10 00		
Walter P. Smith,	10 00		
Henry Tilton,	6 00		
Henry A. Tilton,	3 00		
Edmund Turner,	6 00		
		$143 00	
DUKES COUNTY.			
John Meanley,		15 00	
ESSEX COUNTY.			
Charles R Anderson & Sons,	$25 00		
James Bouser,	9 00		
Clarence H Bray,	15 00		
Wallace Cahoon,	10 00		
John Chaff,	5 00		
James M. Ela,	20 00		
Cornelius Lucy,	336 18		
Albert E. Perkins,	20 00		
Amasa Pike,	20 00		
Rufus H. Sargent,	9 00		
		469 18	
Amounts carried forward,		$627 18	$800 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 316.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$627 18	$800 00
FRANKLIN COUNTY.			
James P. Aldrich,	$4 00		
William H. Austin,	5 00		
Eli A. Bernor,	32 00		
Bixby Brothers,	20 00		
Frank Z. Blair,	10 00		
Lawrence Boldue,	15 00		
Charles S. Brown,	15 00		
Albert J. Burrington,	12 00		
W. B. Burrows,	10 00		
Patrick J. Cannon,	8 00		
William G. Cobb,	2 50		
Charles Cornwell,	2 00		
Joshua Cranson,	10 00		
J. G. Davenport,	8 00		
Henry Dresser,	12 50		
H. A. Dwight,	5 00		
Frank B. Ford,	18 00		
Uric Germain,	8 00		
Lorenzo W. Gould,	2 00		
C. J. Hager,	10 00		
Franklin A. Hatstat,	27 00		
Fred Jennison,	3 00		
Fred A. Jilson,	15 00		
Darwin E. Keyes,	10 00		
Louis Kirtz,	6 00		
George Laidley,	10 00		
E. C. Martendale,	15 00		
Charles McGee,	5 00		
M. T. Moore,	4 00		
John D. Nelson,	20 00		
Charles W. Parker,	10 00		
Roman Schweitzer,	25 00		
Uri A. Stone,	5 00		
Albert R. Streeter,	10 00		
F. B. Streeter,	5 00		
Edmund S. Temple,	20 00		
Merritt Turner,	5 00		
Moses Vervier,	20 00		
Frank N. Ware,	10 00		
Justin B. Warriner,	10 00		
Edward Waterman,	15 00		
Frederick Wienmann,	10 00		
George White,	4 00		
Samuel Woffenden,	4 00		
		477 00	
HAMPDEN COUNTY.			
George H. Allen,	$2 00		
Joseph Benway,	20 00		
Walter S. Blodgett,	3 00		
Elmer T. Bradway,	14 00		
Charles H. Davis,	5 00		
Truman Davis,	2 00		
H. A. Dewey,	20 00		
Mathew Galligan,	20 00		
Charles H. Healey,	5 00		
W. F. Holloway,	5 00		
Frank Howes,	5 00		
J. Fred Hutchinson,	7 00		
W. H. Leete,	10 00		
Amounts carried forward,		$1,104 18	$800 00

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STATEMENT V. **Expenses for 1906 in Detail.** DETAIL 316.

DAMAGES BY WILD DEER — *Concluded.*

Amounts brought forward,		$1,104 18	$800 00
Michael Nallyan,	$10 00		
Andrew J. Royce,	18 00		
William A. Royce,	3 00		
Homer Smith,	15 00		
Clarence Vinton,	9 50		
Charles Wilson,	5 00		
F. A. Wood,	5 80		
H. H. Woodbury,	30 00		
		214 30	
HAMPSHIRE COUNTY.			
William F. Avery,	$10 00		
Albert M. Barnes,	5 00		
Sanford Converse,	5 00		
Thomas Duffee,	20 00		
Dominick Duggan,	5 00		
Edward A. Eliner,	7 00		
Mrs. M. Fitzgibbon,	15 00		
John Gana,	3 00		
John W. Gurney,	5 00		
George W. Hasked,	55 00		
Mrs. John Haskell,	5 00		
W. V. Howard,	5 00		
F H. Lawrence,	50 00		
William F. Martindale,	15 00		
Harry Osborne,	2 00		
John A. Page,	2 50		
J. A. Shaw,	50 00		
Henry G. Smith,	8 00		
Henry Stermagle,	5 00		
Albert R. Streeter,	7 75		
G. H. Webster,	15 00		
		295 25	
PLYMOUTH COUNTY.			
George H. Adams,	$10 00		
Thomas M. Austin,	10 00		
Joseph N. Dimock,	5 00		
William Schroeder,	14 00		
		39 00	
WORCESTER COUNTY.			
I. Plummer Adams,	$20 00		
G. Fred Barclay,	20 00		
George Bemis,	10 00		
Joseph Cassavan,	5 00		
Andrew Chapman,	20 00		
Joseph Dumas,	10 00		
George H. Hale,	5 00		
William Harper,	10 00		
Charles Hermon,	10 00		
Frederique Rapp,	35 00		
Charles Richards,	20 00		
Caroline B. T. Smith,	175 00		
William Wight,	20 00		
Mrs. James Woodward,	10 00		
		370 00	
			2,022 73
Amount carried forward,			$2,822 73

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DETAIL No. 317.

PAYMENT OF CLAIMS ARISING FROM THE DEATH OF FIREMEN IN THE DISCHARGE OF THEIR DUTIES.

[Revised Laws, chap. 32, sect. 77; Acts 1906, chap. 33.]

Amount brought forward,		$2,822 73
Francis J. Hines — J. Patterson, administrator,	$1,000 00	
Sidney Bowers — W. R. Bull, administrator,	1,000 00	
William T. Cheswell — Millie B. Cheswell, administratrix,	1,000 00	
Leo A. Miller — Katie P. Miller, administratrix,	1,000 00	
George H. Gilmore — Agnes R. Gilmore, administratrix,	1,000 00	
		5,000 00

DETAIL No. 318.

GRATUITIES.

Thomas J. Regan, Res. 1906, chap. 20; Acts 1906, chap. 307,	$90 00	
Augustus P. Calder, J., Res. 1906, chap. 22; Acts 1906, chap. 307,	100 00	
Henry T. Mangan, Res. 1906, chap. 23; Acts 1906, chap. 307,	100 00	
Albert E. Keen, Res. 1906, chap. 29; Acts 1906, chap. 307,	125 00	
Edward G. Chamberlain, Res. 1906, chap. 34; Acts 1906, chap. 307,	849 00	
George Mesick, Res. 1906, chap. 40; Acts 1906, chap. 410,	350 83	
Lemuel D. and Anna Burr, Res. 1906, chap. 44; Acts 1906, chap. 410,	150 00	
John J. Quinn, Res. 1906, chap. 63; Acts 1906, chap. 475,	2,500 00	
Harry Holley, Res. 1906, chap. 73; Acts 1906, chap. 475,	980 00	
John Newington, Res. 1906, chap. 92; Acts 1906, chap. 536,	150 00	
Margaret Sullivan, Res. 1906, chap. 109; Acts 1906, chap. 536,	433 34	
		5,828 17

DETAIL No. 319.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Revised Laws, chap. 32, sect. 71; Acts 1902, chap. 108; 1906, chaps. 9 and 171.]

Treasurer of the association, for the firemen's relief fund of Massachusetts,		15,000 00
Amount carried forward,		$28,650 90

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STATEMENT V. **Expenses for 1906 in Detail.** DETAILS 320, 321.

DETAIL No. 320.

MEDICAL EXAMINERS FEES.

[Acts 1906, chap. 47.]

Amount brought forward,		$28,650 90
F. S. Atwood, Salem,	$6 70	
G. G. Bailey, Ipswich,	3 40	
F. H. Baker, Worcester,	22 10	
H. G. Blake, Woburn,	3 40	
O. J. Brown, North Adams,	5 00	
T. J. Chamberlain, Concord,	7 80	
W. T. Clark, Worcester,	3 00	
H. Colt, Pittsfield,	4 60	
J. F. Croston, Haverhill,	6 10	
S. F Davis, Orleans,	1 40	
G. W. Dow, Lawrence,	7 40	
T. M. Durrell, Somerville,	14 30	
J. C. Frazer, East Weymouth,	4 50	
J. H. Gifford, Fall River,	1 40	
F. A. Harris, Boston,	30 00	
A. H. Hodgdon, Dedham,	2 80	
E. G. Hoitt, Marlborough,	2 40	
C. S. Holden, Attleborough,	5 40	
R. C. Hurd, Newburyport,	4 60	
J. C. Irish, Lowell,	11 90	
W. L. Johnson, Uxbridge,	4 00	
H. H. Lyons, Fitchburg,	5 40	
W. G. Macdonald, Boston,	32 70	
N. K. Noyes, Duxbury,	40	
A. E. Paine, Brockton,	11 70	
J. G. Pinkham, Lynn,	10 30	
S. D. Presbury, Taunton,	5 70	
S. F. Quimby, Gloucester,	5 10	
R. B. Root, Georgetown,	1 00	
E. A. Sawyer, Gardner,	3 40	
J. P. Schneider, Palmer,	2 20	
C. Seymour, Northampton,	5 50	
W. J. Sleeper, Westford,	3 80	
J. W. Spooner, Hingham,	2 80	
G. Stedman, Boston,	11 90	
C. Sturtevant, Hyde Park,	5 20	
W. D. Swan, Cambridge,	29 00	
F. H. Thompson, Fitchburg,	4 40	
		292 70

DETAIL No. 321.

METROPOLITAN BOULEVARDS, MAINTENANCE.

[Acts 1899, chap. 419; 1906, chap. 134.]

Commonwealth's one-half,	52,564 00
Amount carried forward,	$81,507 60

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DETAIL No. 322.

RAILROAD INQUESTS.

[Revised Laws, chap. 24, sect. 14; Acts 1906, chap. 47.]

Amount brought forward,			$81,507 60
REPORTS OF EVIDENCE GIVEN AT INQUESTS.			
Steam Railroads.			
Boston & Albany Railroad Company,	$169 58		
Boston & Maine Railroad,	878 54		
New York, New Haven & Hartford Railroad Company,	320 07		
Union Freight,	5 50		
		$1,373 69	
Street Railways.			
Berkshire,	$13 65		
Boston Elevated,	225 70		
Boston & Northern,	112 02		
Boston & Worcester,	17 00		
Georgetown, Rowley & Ipswich,	10 00		
Holyoke,	33 25		
Lexington & Boston,	6 25		
Linwood,	25 00		
Old Colony,	78 80		
Pittsfield,	48 00		
Springfield,	32 25		
Templeton,	23 92		
Union, New Bedford,	63 22		
Worcester Consolidated,	50 47		
Woronoco,	1 75		
		741 28	
			2,114 97

DETAIL No. 323.

GREYLOCK STATE RESERVATION.

[Acts 1904, chaps. 411 and 461; 1906, chaps. 448 and 536.]

Mary E. Bram, administratrix, H. L. Dawes, attorney,	$2,296 00		
John Bascom,	1,003 00		
Willard J. Hall,	250 00		
		$3,549 00	
Land: —			
Recording,		12 29	
Surveying,		170 55	
			3,731 84

DETAIL No. 324.

MOUNT TOM STATE RESERVATION.

[Acts 1903, chaps. 264 and 427; 1905, chap. 480; 1906, chaps. 514 and 536.]

Land: —			
J. E. Collins,	$5,500 00		
W. A. Sawn,	192 80		
Amount carried forward,			$87,354 41

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STATEMENT V. Expenses for 1906 in Detail. DETAILS 325, 326.

MOUNT TOM STATE RESERVATION — *Concluded.*

Amount brought forward,			$87,354 41
L. J. Morton,	$152 80		
E. M. Ferry,	40 00		
		$5,585 60	
L. H. Warner, services,		100 00	
Recording,		7 60	
Sundries,		5 48	
			5,998 68

DETAIL No. 325.

JAMESTOWN EXPOSITION.

BOARD OF MANAGERS.			
Thomas L. Livermore, chairman, Arthur Lord, Francis H. Appleton, Wilson H. Fairbank, Mrs. Barrett Wendell, — Without compensation.			
EXPENSES OF INVESTIGATION. [Res. 1905, chap. 107; Acts 1905, chap. 480.]			
J. M. Perkins, services,	$325 00		
Entertainment,	36 80		
Travelling expenses,	202 97		
Sundries,	7 35		
	$572 12		
Returned to Treasurer, March 5, 1907,	177 88		
		$750 00	
GENERAL EXPENSES. [Res. 1906, chap. 65; Acts 1906, chap. 475.]			
W. A. Murphy, secretary,	$666 67		
Clerical assistance,	216 85		
Furniture, etc.,	65 50		
Newspaper clippings, books, etc.,	15 45		
Postage,	29 50		
Rent of office,	53 00		
Stationery and office supplies,	129 45		
Telephone, telegraph and messenger service,	63 19		
Travelling expenses,	287 81		
Sundries,	20 80		
		1,548 22	
MASSACHUSETTS BUILDING.			
John Lavalle, architect,		250 00	
			2,548 22

DETAIL No. 326.

PORTRAIT OF ABRAHAM LINCOLN.

[Res. 1906, chap. 30; Acts 1906, chap. 307.]

Albion H. Bicknell,	2,100 00
Amount carried forward,	$98,001 31

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DETAIL No. 327.

JUDGMENT AGAINST THE COMMONWEALTH.

[Acts 1906, chap. 300.]

Amount brought forward,		$96,001 31
Olin W. Cutter, suit for services for Cambridge armory,		3,475 41

DETAIL No. 328.

INVESTIGATION OF BLOCK SIGNALS UPON RAILROADS.

[Res. 1906, chap. 54; Acts 1906, chap. 410.]

Advertising,	$62 43	
Travel,	941 87	
		1,004 30

DETAIL No. 329.

INVESTIGATION OF SAFETY DEVICES UPON STREET CARS.

[Res. 1906, chap. 55; Acts 1906, chap. 410.]

Advertising,	$108 67	
Dummies,	64 00	
Travel,	941 88	
		1,114 55

DETAIL No. 330.

LOUISIANA PURCHASE EXPOSITION.

[Res. 1903, chap. 42; 1904, chap. 77; Acts 1903, chap. 337; 1904, chap. 407.]

BOARD OF MANAGERS.		
George Harris, president,	Without compensation.	
Sarah C. Sears, vice-president,		
May Alden Ward,		
Thomas B. Fitzpatrick,		
Wilson H. Fairbank,		
GENERAL EXPENSES.		
James M. Perkins, secretary,	$250 00	
Clerical assistance,	72 00	
Expressage, freight, etc.,	535 67	
Labor,	70 95	
Postage,	10 00	
Rent of office,	68 67	
Telephone service and telegrams,	95 36	
Travelling expenses,	23 35	
Sundries,	1 00	
		1,127 00
Amount carried forward,		$104,722 57

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DETAIL No. 331.

LEWIS AND CLARK EXPOSITION, AT PORTLAND, ORE.

[Res. 1904, chap. 96; Acts 1904, chap. 461; 1905, chaps. 68 and 480.]

Amount brought forward,			$104,722 57
MASSACHUSETTS BUILDING.			
Housekeeper,		$125 00	
EDUCATIONAL EXHIBIT.			
P. W. Blanchard, superintendent,	$352 50		
Labor,	15 00		
		367 50	
MISCELLANEOUS EXPENSES.			
Advertising,	$52 00		
Clerical assistance,	79 60		
Electric lighting,	233 80		
Expressage, freight, etc.,	761 33		
Groceries, provisions, etc.,	661 16		
Labor,	63 95		
Printing,	244 35		
Rent of office,	103 01		
Telephone service and telegrams,	50 09		
Travel,	700 40		
Sundries,	37 70		
		2,987 39	
			3,479 89

DETAIL No. 332.

DEDICATION OF STATUE OF MAJ.-GEN JOSEPH HOOKER.

[Res. 1903, chap. 44; Acts 1903, chap. 337.]

Clerical assistance,		$10 00	
Expressage,		38 56	
Postage,		10 00	
Printing Memorial, 500 copies,		218 98	
			277 54

DETAIL No. 333.

ANNIVERSARY OF BIRTHDAY OF BENJAMIN FRANKLIN.

[Res. 1905, chap. 64; Acts 1905, chap. 431.]

Oration by Carroll D. Wright,		$200 00	
Rent of Symphony Hall,		300 00	
			500 00
Amount carried forward,			$108,980 00

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DETAIL No. 333A.

SMALL ITEMS.

[Acts 1906, chap. 47.]

Amount brought forward, ...	. . .	$108,980 00
BUREAU OF LABOR, CLERKS.		
Clerical service (1893), ...	$40 00	
EXPENSES OF LEGISLATIVE COMMITTEES.		
Advertising hearings (1905), ...	2 53	
EXPENSES OF STATE ARMORIES.		
New Bedford armory, repairs (1904), . . .	60 76	
DAMAGES BY WILD DEER.		
Charles H. Healey, Hampden County (1905), .	16 00	
LICENSING COAL DEALERS.		
Printing, ...	2 50	
MASSACHUSETTS STATE SANATORIUM.		
Expenses (1905), ...	18 14	
SUPPORT OF SARAH JANE ROBINSON.		
Treasurer of Middlesex County, ...	54 80	
		194 73
Total, miscellaneous, ...	. . .	$109,174 73

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Part II.

FUNDS.

Summary and detailed statements of the transactions of the various funds and trust deposits for 1906 and present investments, etc.

Statement	VI.	Summary of receipts and payments.
Statement	VII.	Direct debt sinking funds.
Statement	VIII.	Trust funds.
Statement	IX.	Loan funds.
Statement	X.	Metropolitan district and armory funds.
Statement	XI.	Trust deposits.
Statement	XII.	Aggregate amount of funds and trust deposits, also cash and securities in each.
Statement	XIII.	Unpaid warrants.
Statement	XIV.	Direct debt in detail.
Statement	XV.	Direct debt sinking funds in detail.
Statement	XVI.	Contingent debt in detail.
Statement	XVII.	Contingent debt sinking funds in detail.
Statement	XVIII.	Maturity of direct and contingent debt.
Statement	XIX.	Real estate, etc., the property of the Commonwealth.

Statements VII. to XI., inclusive, show the transactions of the funds for 1906 and present investments.

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STATEMENT VI. — Receipts and Payments

Receipts on Account of Funds.

Detail			
	Cash on hand Jan. 1, 1906, ...	. . .	$2,846,912 76
	Direct Debt Sinking Funds.		
334	Abolition of grade crossings loan, . .	$393,901 66	
335	Harbor improvement loan, ...	15,676 88	
336	Massachusetts war loan, ...	107,571 68	
337	Medfield Insane Asylum loan, . . .	92,694 08	
338	Metropolitan parks loan, series two, . .	56,024 53	
339	Prisons and hospitals loan, ...	195,199 32	
340	State highway loan, ...	304,639 38	
341	State House loans, ...	550,116 74	
			1,715,824 27
	Trust Funds.		
342	Bar examiners, ...	$7,185 00	
343	Board of Registration in Embalming, .	627 00	
344	Cemetery, ...	300 00	
344	Cemetery, income, ...	28	
345	Commonwealth flats improvement, . .	256,316 76	
346	Danvers Insane Hospital, ...	53,269 91	
347	Dividends from insolvent corporations, .	22,097 50	
347	Dividends from insolvent corporations, income, ...	1,161 45	
348	Escheated estates, ...	28,307 04	
348	Escheated estates, income, ...	3,888 96	
349	Fitchburg Railroad securities loan, income,	200,000 00	
350	Foxborough State Hospital, ...	22,037 94	
351	Gas and Electric Light Commissioners, .	24,633 60	
352	Harbor compensation, ...	144,515 28	
352	Harbor compensation, income, . . .	24,907 89	
353	Industrial School, Lamb, income, . .	112 19	
354	Industrial School, Fay, ...	1,000 00	
354	Industrial School, Fay, income, . . .	17 74	
355	Land registration assurance, ...	22,893 64	
356	Lyman School, Lamb, ...	1,000 00	
356	Lyman School, Lamb, income, ...	2,183 83	
357	Lyman School, Lyman, ...	28,215 55	
358	Lyman School, Lyman trust, income, .	778 61	
359	Massachusetts Hospital for Epileptics, .	45,357 56	
360	Massachusetts Reformatory industries, .	261,521 76	
361	Massachusetts School for the Feeble-minded, ...	46,757 00	
362	Massachusetts school, ...	304,141 67	
362	Massachusetts school, income, ...	207,161 47	
363	Massachusetts State Sanatorium, . . .	62,288 45	
364	Massachusetts volunteers, ...	7,111 99	
365	Medfield Insane Asylum, ...	11,596 68	
366	Millicent Library, income, ...	3,200 00	
367	Northampton State Hospital, ...	42,790 30	
368	Railroad Commissioners, ...	47,698 76	
369	Reformatory Prison for Women industries,	39,819 20	
370	Robert Charles Billings, State Normal Art School, ...	1,000 00	
370	Robert Charles Billings, State Normal Art School, income, ...	46 21	
371	Robert Charles Billings, State Normal School in Framingham, ...	500 00	
371	Robert Charles Billings, State Normal School in Framingham, income, . .	55 46	
372	Rogers book, income, ...	37 43	
373	State Colony for the Insane, ...	1,114 31	
	Amounts carried forward, ...	$1,927,648 42	$4,562,737 03

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on Account of Funds for 1906.

Payments on Account of Funds.

Detail			
	Direct Debt Sinking Funds.		
334	Abolition of grade crossings loan,	$397,982 98	
335	Harbor improvement loan,	16,300 00	
336	Massachusetts war loan,	108,100 00	
337	Medfield Insane Asylum loan,	93,000 00	
338	Metropolitan parks loan, series two,	56,027 72	
339	Prisons and hospitals loan,	183,802 60	
340	State highway loan,	304,988 72	
341	State House loans,	550,550 00	
			$1,720,752 02
	Trust Funds.		
342	Bar examiners,	$5,561 96	
343	Board of Registration in Embalming,	3,021 79	
345	Commonwealth flats improvement,	285,741 22	
346	Danvers Insane Hospital,	82,538 93	
347	Dividends from insolvent corporations,	22,279 07	
347	Dividends from insolvent corporations, income,	354 16	
348	Escheated estates,	42,022 79	
348	Escheated estates, income,	579 81	
349	Fitchburg Railroad securities loan, income,	198,250 00	
350	Foxborough State Hospital,	4,206 87	
351	Gas and Electric Light Commissioners,	28,034 18	
352	Harbor compensation,	143,500 00	
352	Harbor compensation, income,	5,114 04	
355	Land registration, assurance,	23,000 00	
356	Lyman School, Lamb,	1,000 00	
356	Lyman School, Lamb, income,	100 00	
357	Lyman School, Lyman,	27,612 85	
359	Massachusetts Hospital for Epileptics,	3,502 65	
360	Massachusetts Reformatory industries,	259,547 70	
361	Massachusetts School for the Feeble-minded,	9,405 77	
362	Massachusetts school,	305,900 00	
362	Massachusetts school, income,	195,520 62	
363	Massachusetts State Sanatorium,	13,208 71	
364	Massachusetts volunteers,	3,050 00	
365	Medfield Insane Asylum,	44,884 45	
366	Millicent Library, income,	3,200 00	
367	Northampton State Hospital,	32,608 51	
368	Railroad Commissioners,	47,817 41	
369	Reformatory Prison for Women industries,	38,247 34	
370	Robert Charles Billings, State Normal Art School, income,	64 72	
371	Robert Charles Billings, State Normal School in Framingham, income,	27 44	
372	Rogers book, income,	153 38	
373	State Colony for the Insane,	1,883 98	
374	State Farm industries,	10,897 62	
375	State Prison industries,	379,304 09	
376	Taunton Insane Hospital,	9,088 88	
377	Technical education, Commonwealth grant, income,	4,970 00	
378	Technical education, United States grant, income,	5,475 00	
379	Telephone and Telegraph Commissioners,	2,711 40	
380	Todd normal school,	7,400 00	
380	Todd normal school, income,	371 30	
381	Westborough Insane Hospital,	27,119 43	
	Amounts carried forward,	$2,279,278 06	$1,720,752 02

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STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward, ...	$1,927,648 42	$4,562,737 03
	Trust Funds — Con.		
374	State Farm industries, ...	10,456 73	
375	State Prison industries, ...	431,198 38	
376	Taunton Insane Hospital, ...	33,163 26	
377	Technical education, Commonwealth grant, income, ...	4,970 00	
378	Technical education, United States grant, income, ...	7,117 50	
379	Telephone and Telegraph Commissioners, .	512 34	
380	Todd normal school, ...	7,400 00	
380	Todd normal school, income, ...	419 66	
381	Westborough Insane Hospital, ...	55,389 46	
382	Worcester Insane Asylum, ...	5,211 58	
383	Worcester Insane Hospital, ...	65,847 02	
384	Unpaid checks, ...	1,189 59	
			2,550,523 94
	Loan Funds.		
385	Abolition of grade crossings, ...	$858,501 35	
386	Abolition of grade crossings, Boston, Hyde Park and Dedham, ...	71,644 44	
387	Harbor improvement, ...	4,650 00	
389	Massachusetts Hospital for Epileptics, .	90,000 00	
391	Medfield Insane Asylum, ...	2,925 49	
392	Prisons and hospitals, ...	697,965 63	
393	State highway, ...	549,852 43	
394	State House, ...	42,150 00	
			2,317,689 34
	Metropolitan District and Armory Funds.		
	Metropolitan parks : —		
395	Trust, ...	$903 54	
396	Sinking, ...	238,231 97	
397	Interest, ...	308,344 80	
398	Loan, ...	325,546 16	
399	Expense, ...	81,196 82	
400	Maintenance, ...	344,139 00	
401	Maintenance, Nantasket, ...	26,318 37	
402	Maintenance, Wellington bridge, . .	8,647 00	
403	Sinking, series two, ...	56,119 16	
404	Interest, series two, ...	154,567 66	
405	Loan, series two, ...	301,000 00	
406	Maintenance, boulevards, ...	105,199 34	
			1,950,213 22
	Metropolitan sewerage: —		
407	Sinking, north system, ...	$132,718 13	
408	Interest, north system, ...	189,856 87	
409	Loan, north system, ...	66,718 86	
410	Maintenance, north system, ...	116,999 93	
411	Sinking, south system, ...	66,796 18	
412	Interest, south system, ...	267,395 44	
413	Loan, south system, ...	225,029 00	
414	Maintenance, south system, ...	87,426 50	
			1,152,940 91
	Metropolitan water: —		
415	Sinking, ...	$1,031,221 18	
416	Interest, ...	1,331,815 96	
417	Loan, ...	1,119,575 43	
418	Maintenance, ...	402,473 63	
			3,885,086 20
	Amount carried forward, ...	. . .	$16,419,190 64

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on Account of Funds for 1906.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward,	$2,279,278 06	$1,720,752 02
	Trust Funds — Con.		
382	Worcester Insane Asylum,	21,986 79	
383	Worcester Insane Hospital,	8,893 54	
384	Unpaid checks,	5 27	
			2,310,163 66
	Loan Funds.		
385	Abolition of grade crossings,	$1,173,359 49	
386	Abolition of grade crossings, Boston, Hyde Park and Dedham,	116,089 72	
388	Massachusetts Hospital for Consumptives,	17,744 50	
389	Massachusetts Hospital for Epileptics,	85,055 94	
390	Massachusetts war,	130 84	
391	Medfield Insane Asylum,	23,199 45	
392	Prisons and hospitals,	603,689 74	
393	State highway,	559,606 66	
394	State House,	40,507 16	
			2,619,383 50
	Metropolitan District and Armory Funds.		
	Metropolitan parks: —		
396	Sinking,	$236,066 17	
397	Interest,	307,663 71	
398	Loan,	339,674 35	
399	Expense,	72,134 69	
400	Maintenance,	282,613 74	
401	Maintenance, Nantasket,	19,159 43	
402	Sinking, series two,	56,122 36	
403	Interest, series two,	152,908 31	
404	Loan, series two,	319,069 58	
405	Maintenance, boulevards,	94,092 39	
406	Maintenance, Wellington bridge,	5,732 78	
			1,885,237 51
	Metropolitan sewerage: —		
407	Sinking, north system,	$126,003 77	
408	Interest, north system,	188,112 28	
409	Loan, north system,	40,305 57	
410	Maintenance, north system,	109,849 20	
411	Sinking, south system,	64,846 93	
412	Interest, south system,	336,776 36	
413	Loan, south system,	52,024 39	
414	Maintenance, south system,	82,432 70	
			1,000,351 20
	Metropolitan water: —		
415	Sinking,	$1,054,279 28	
416	Interest,	1,358,691 10	
417	Loan,	1,264,638 50	
418	Maintenance,	354,998 30	
			4,032,607 18
	Amount carried forward,	. . .	$13,568,495 07

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STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amount brought forward, ...	. . . .	$16,419,190 64
	Metropolitan District and Armory Funds — Con.		
	Armory: —		
419	Sinking, ...	$131,508 91	
420	Interest, ...	65,868 47	
421	Loan, ...	122,000 00	
			319,377 38
	Charles River basin: —		
422	Sinking, ...	$33,527 11	
423	Interest, ...	1,162 79	
424	Loan, ...	587,587 55	
			622,277 45
	Trust Deposits.		
426	Union Marine Insurance Company, . .	. . .	445 35
	Trust Deposit Incomes.		
428	Berkshire Life Insurance Company, . .	$3,000 00	
429	Boston, Cape Cod & New York Canal Company, ...	6,475 00	
430	Boston Elevated Railway Company, . .	15,000 00	
431	Boston Mutual Life Insurance Company, ...	1,320 00	
432	British and Foreign Marine Insurance Company, ...	11,680 19	
433	Colonial Life Association, ...	35 00	
434	Columbian National Life Insurance Company, ...	7,000 00	
435	Commercial Union Assurance Company, limited, ...	3,500 00	
436	Employers' Liability Assurance Corporation, limited, ...	5,925 00	
437	Equitable Accident Company, ...	625 00	
438	Frankfort Marine Accident and Plate Glass Insurance Company, . . .	6,000 00	
439	Georgia Home Insurance Company, . .	350 00	
440	Grand Lodge of the Massachusetts Order Sons of St. George, ...	40 40	
441	John Hancock Mutual Life Insurance Company, ...	3,500 00	
442	London Assurance Corporation, . . .	3,500 00	
443	Maritime Insurance Company, limited, .	3,500 00	
444	Masonic Casualty Company, ...	50 00	
445	Masonic Mutual Accident Company, . .	58 04	
446	Massachusetts Mutual Accident Association, ...	583 64	
447	Massachusetts Mutual Life Insurance Company, ...	3,000 00	
448	National Assurance Company of Ireland, .	6,950 00	
449	New England Casualty Company, . .	21 10	
450	New England Commercial Travellers' Association, ...	1,067 50	
451	New England Mutual Life Insurance Company, ...	3,000 00	
452	New Zealand Insurance Company, . .	6,000 00	
453	Reliance Marine Insurance Company, .	875 00	
454	Royal Exchange Assurance Company, .	7,000 00	
	Amounts carried forward, ...	$100,055 87	$17,361,290 82

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on Account of Funds for 1906.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amount brought forward, ...	. . .	$13,568,495 07
	Metropolitan District and Armory Funds — Con.		
	Armory: —		
419	Sinking, ...	$134,544 51	
420	Interest, ...	65,633 05	
421	Loan, ...	130,714 81	
			330,892 37
	Charles River basin: —		
422	Sinking, ...	$34,075 83	
423	Interest, ...	36,343 98	
424	Loan, ...	580,043 85	
			650,463 66
	Trust Deposits.		
425	New England Casualty Company, . .	$100 00	
427	Witchmere Harbor Improvement, . .	500 00	
			600 00
	Trust Deposit Incomes.		
428	Berkshire Life Insurance Company, . .	$3,000 00	
429	Boston, Cape Cod & New York Canal Company, ...	6,475 00	
430	Boston Elevated Railway Company, . .	15,000 00	
431	Boston Mutual Life Insurance Company, .	1,987 50	
432	British and Foreign Marine Insurance Company, ...	11,680 19	
433	Colonial Life Association, ...	35 00	
434	Columbian National Life Insurance Company, ...	7,000 00	
435	Commercial Union Assurance Company, limited, ...	3,500 00	
436	Employers' Liability Assurance Corporation, limited, ...	5,925 00	
437	Equitable Accident Company, ...	511 72	
438	Frankfort Marine Accident and Plate Glass Insurance Company, ...	6,000 00	
439	Georgia Home Insurance Company, . .	350 00	
440	Grand Lodge of the Massachusetts Order Sons of St. George, ...	40 40	
441	John Hancock Mutual Life Insurance Company, ...	3,500 00	
442	London Assurance Corporation, . . .	3,500 00	
443	Maritime Insurance Company, limited, .	3,500 00	
445	Masonic Mutual Accident Association, .	190 45	
446	Massachusetts Mutual Accident Association, ...	567 35	
447	Massachusetts Mutual Life Insurance Company, ...	3,000 00	
448	National Assurance Company of Ireland, .	6,950 00	
451	New England Mutual Life Insurance Company, ...	3,000 00	
452	New Zealand Insurance Company, . .	6,000 00	
453	Reliance Marine Insurance Company, .	875 00	
454	Royal Exchange Assurance Company, .	7,000 00	
455	Springfield Police Relief Association of Springfield, ...	70 00	
456	State Mutual Life Insurance Company, .	6,000 00	
457	Supreme Council American Legion of Honor, ...	1,835 00	
	Amounts carried forward, ...	$107,492 61	$14,550,451 10

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STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amounts brought forward, ...	$100,055 87	$17,361,290
	Trust Deposit Incomes — Con.		
455	Springfield Police Relief Association of Springfield, ...	70 00	
456	State Mutual Life Insurance Company, .	6,000 00	
457	Supreme Council American Legion of Honor, ...	1,835 00	
458	Thames and Mersey Marine Insurance Company, ...	2,625 00	
459	United States Indemnity Society, . .	40 00	
460	Union Marine Insurance Company, . .	4,583 24	
			115,209 11
	Temporary Loans.		
	Loans, ...	$900,000 00	
	Interest on loans, ...	49,673 46	
			949,673 46
	Total, ...	. . . .	$18,426,173 39

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on Account of Funds for 1906.

PAYMENTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amounts brought forward, ...	$107,492 61	$14,550,451 10
	Trust Deposit Incomes — Con.		
458	Thames and Mersey Marine Insurance Company, ...	2,625 00	
460	Union Marine Insurance Company, . .	4,583 24	
			114,700 85
	Temporary Loans.		
	Loans, ...	$900,000 00	
	Interest on loans, ...	49,673 46	
			949,673 46
			$15,614,825 41
	Cash on hand Dec. 1, 1906, ...	. . .	2,811,347 98
	Total, ...	. . .	$18,426,173 39

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STATEMENT VII.

DIRECT DEBT SINKING FUNDS.

TRANSACTIONS OF 1906 AND PRESENT INVESTMENTS.

DETAIL No. 334.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND.

[Acts 1890, chap. 428; 1893, chap. 424.]

RECEIPTS.		
Income from investments,	. . .	$215,690 68
Attleborough note,	$1,000 00	
Brockton bonds,	8,000 00	
Dartmouth bonds,	2,500 00	
Fall River bonds,	5,000 00	
Gloucester bonds,	18,000 00	
Holyoke bond,	5,000 00	
Leicester note,	3,108 00	
Mansfield note,	140 00	
Nantucket note,	2,000 00	
Needham bonds,	4,500 00	
Norfolk County note,	1,382 98	
North Adams note,	600 00	
Peabody note,	2,000 00	
Plainfield note,	300 00	
Quincy bonds,	2,000 00	
Wakefield bonds,	3,000 00	
Ware bond,	680 00	
Westfield bonds,	4,000 00	
Winchester bonds,	1,000 00	
Charles River basin loan bonds,	34,000 00	
Metropolitan water loan bonds,	80,600 00	
		178,210 98
Total receipts,	. . .	$393,901 66
Cash on hand Jan. 1, 1906,	. . .	6,229 97
		$400,131 63
PAYMENTS.		
Brockton bond,	$2,000 00	
Chicopee bond,	2,000 00	
Dedham bonds,	13,000 00	
Fall River bond,	1,000 00	
Fitchburg bonds,	30,600 00	
Freetown note,	3,500 00	
Gardner bonds,	9,000 00	
Holyoke bond,	3,000 00	
Hull note,	2,500 00	
Malden bonds,	25,000 00	
Merrimac bond,	500 00	
Middlesex County bonds,	10,000 00	
Needham bonds,	23,000 00	
New Bedford bond,	1,000 00	
Norfolk County note,	1,382 98	
Amount carried forward,	$127,482 98	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 334.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Continued.*

Amount brought forward,	$127,482 98	
Pittsfield note,	40,000 00	
Plymouth bonds,	27,500 00	
Watertown bond,	6,000 00	
Westborough bonds,	5,000 00	
Westfield bonds,	7,000 00	
Winchester bonds,	18,000 00	
Woburn bonds,	9,000 00	
Abolition grade crossings loan bonds,	34,000 00	
Charles River basin loan bonds,	34,000 00	
Metropolitan water loan bonds,	80,000 00	
Prisons and hospitals loan bonds,	10,000 00	
Total payments,		$397,982 98
Cash on hand Dec. 1, 1906,		2,148 65
		$400,131 63
PRESENT INVESTMENTS.		
Abington bond,	$1,000 00	
Acushnet note,	1,000 00	
Arlington bonds,	71,000 00	
Athol bonds,	2,000 00	
Attleborough bonds,	46,000 00	
Attleborough notes,	5,000 00	
Belfast (Me.) bonds,	10,000 00	
Boston bonds,	265,000 00	
Bourne bonds,	3,200 00	
Brockton bonds,	23,000 00	
Brookline note,	20,000 00	
Burlington (Vt.) bonds,	20,000 00	
Central Falls (R. I.) bonds,	30,000 00	
Chicopee bonds,	2,000 00	
Dartmouth bonds,	20,000 00	
Dedham bonds,	13,000 00	
Deering (Me.) bonds,	16,000 00	
Dover (N. H.) bonds,	3,000 00	
Easthampton notes,	7,300 00	
Eastport (Me.) bonds,	10,000 00	
Fall River bonds,	1,000 00	
Fitchburg bonds,	30,600 00	
Foxborough bonds,	16,000 00	
Framingham note,	3,500 00	
Freetown note,	3,500 00	
Gardner bonds,	9,000 00	
Gloucester bonds,	133,000 00	
Gloucester notes,	11,100 00	
Haverhill bonds,	5,000 00	
Holyoke bonds,	156,000 00	
Hull notes,	8,600 00	
Leicester note,	892 00	
Lowell notes,	3,750 00	
Lynn bond,	28,000 00	
Malden bonds,	93,000 00	
Mansfield notes,	560 00	
Medford notes,	18,000 00	
Merrimac bond,	500 00	
Middlesex County bonds,	10,000 00	
Millis bonds,	22,000 00	
Nantucket notes,	12,000 00	
Amount carried forward,	$1,134,502 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 334.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,134,502 00	
Natick bonds,	2,000 00	
Needham bonds,	48,000 00	
New Bedford bonds,	2,000 00	
North Adams notes,	25,916 64	
North Attleborough notes,	16,000 00	
North Brookfield notes,	20,000 00	
Norwood notes,	2,000 00	
Peabody notes,	2,000 00	
Pittsfield note,	40,000 00	
Plymouth bonds,	35,500 00	
Quincy bonds,	10,000 00	
Saugus bonds,	18,000 00	
Saugus notes,	6,000 00	
Scituate note,	10,000 00	
Southbridge bonds,	10,000 00	
South Hadley note,	20,000 00	
Spencer bonds,	10,000 00	
Stamford (Conn.) bond,	1,000 00	
Stoneham bonds,	31,000 00	
Swampscott notes,	38,700 00	
Wakefield bonds,	32,000 00	
Ware bonds,	10,880 00	
Waterbury (Conn.) bonds,	18,000 00	
Watertown bonds,	20,000 00	
Westborough bonds,	5,000 00	
Westborough note,	4,000 00	
Westfield bonds,	39,000 00	
Westfield note,	11,000 00	
Willimantic (Conn.) bonds,	75,000 00	
Winchester bonds,	17,000 00	
Woburn bonds,	9,000 00	
Abolition of grade crossings loan bonds,	135,000 00	
Boston & Maine Railroad bonds,	5,000,000 00	
Prisons and hospitals loan bonds,	10,000 00	
		$6,868,498 64
Cash on hand Dec. 1, 1906,		2,148 65
		$6,870,647 29

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408; 1900, chap. 426.]

No transactions, 1906.	
PRESENT INVESTMENT.	
Fitchburg Railroad bonds,	$5,000,000 00

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DETAIL No. 335.

HARBOR IMPROVEMENT LOAN SINKING FUND.

[Acts 1897, chap. 518.]

RECEIPTS.		
Income from investments,	. . .	$7,094 25
Amesbury note,	$500 00	
Quincy bonds,	1,500 00	
Rutland notes,	800 00	
Winthrop note,	2,000 00	
		4,800 00
Revenue appropriation,	. . .	3,782 63
Total receipts,	. . .	$15,676 88
Cash on hand Jan. 1, 1906,	. . .	755 47
		$16,432 35
PAYMENTS.		
Clarksburg note,	$300 00	
East Longmeadow note,	2,000 00	
Peabody bond,	1,000 00	
Quincy bonds,	3,500 00	
Salem bonds,	2,500 00	
Waltham bonds,	4,000 00	
Watertown bonds,	3,000 00	
Total payments,	. . .	$16,300 00
Cash on hand Dec. 1, 1906,	. . .	132 35
		$16,432 35
PRESENT INVESTMENTS.		
Amesbury note,	$500 00	
Boxborough notes,	2,500 00	
Brockton bonds,	5,000 00	
Clarksburg note,	300 00	
East Longmeadow note,	2,000 00	
Holyoke bond,	5,000 00	
Lynn bond,	1,000 00	
Malden bonds,	9,000 00	
Natick bonds,	2,500 00	
Peabody bond,	1,000 00	
Plymouth note,	1,000 00	
Quincy bonds,	17,000 00	
Reading note,	2,000 00	
Rockland note,	1,000 00	
Rutland notes,	6,400 00	
Salem bonds,	2,500 00	
South Deerfield bonds,	2,000 00	
Stoneham bonds,	2,000 00	
Truro note,	500 00	
Waltham bonds,	5,000 00	
Watertown bonds,	39,000 00	
Winthrop notes,	19,286 70	
		$126,486 70
Cash on hand Dec. 1, 1906,	. . .	132 35
		$126,619 05

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 336.

DETAIL No. 336.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1898, chap. 561.]

RECEIPTS.		
Income from investments,	. . .	$10,066 03
Blackstone note,	$1,000 00	
Easthampton notes,	6,000 00	
Everett bond,	4,000 00	
Hull note,	6,100 00	
Quincy bonds,	5,050 00	
Somerville bonds,	4,000 00	
Swampscott note,	7,000 00	
Woburn note,	500 00	
Charles River basin loan bonds,	6,000 00	
		39,650 00
United States, on Spanish-American war claim,	$34,920 84	
Revenue appropriation,	22,934 81	
		57,855 65
Total receipts,	. . .	$107,571 68
Cash on hand Jan. 1, 1906,	. . .	1,403 20
		$108,974 88
PAYMENTS.		
Brewster notes,	$7,000 00	
Canton notes,	16,000 00	
Clarksburg notes,	1,600 00	
Easthampton notes,	8,500 00	
Everett bond,	4,000 00	
Holyoke bond,	2,000 00	
Mansfield bonds,	2,000 00	
Taunton bonds,	3,000 00	
Watertown bonds,	4,000 00	
Westfield bonds,	16,000 00	
West Newbury note,	2,000 00	
Armory loan bonds,	25,000 00	
Charles River basin loan bonds,	6,000 00	
Metropolitan sewerage loan bond, north system,	6,000 00	
Metropolitan sewerage loan bond, south system,	5,000 00	
Total payments,	. . .	$108,100 00
Cash on hand Dec. 1, 1906,	. . .	874 88
		$108,974 88
PRESENT INVESTMENTS.		
Arlington bonds,	$6,000 00	
Blackstone notes,	2,000 00	
Brewster notes,	7,000 00	
Brockton bonds,	2,000 00	
Burlington (Vt.) bond,	8,000 00	
Canton notes,	16,000 00	
Clarksburg notes,	1,600 00	
Easthampton notes,	2,500 00	
Gardner bond,	1,500 00	
Holyoke bonds,	3,000 00	
Hull notes,	3,850 00	
Amount carried forward,	$53,450 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 337.

MASSACHUSETTS WAR LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$53,450 00	
Mansfield bonds,	2,000 00	
Mashpee notes,	2,000 00	
Medford bond,	3,000 00	
Needham bonds,	15,000 00	
North Adams notes,	6,000 00	
Oxford note,	5,700 00	
Peabody bonds,	2,000 00	
Portsmouth (N. H.) bonds,	15,000 00	
Quincy bonds,	32,000 00	
Revere bonds,	24,000 00	
Rockport bond,	1,000 00	
South Hadley note,	12,000 00	
Taunton bonds,	22,000 00	
Tolland note,	3,000 00	
Watertown bonds,	7,000 00	
Westfield bonds,	16,000 00	
West Newbury note,	2,000 00	
Weymouth note,	7,500 00	
Woburn bond,	1,000 00	
Armory loan bonds,	25,000 00	
Massachusetts war loan bonds,	6,000 00	
Metropolitan parks loan bonds,	50,000 00	
Metropolitan sewerage loan bonds, north system,	6,000 00	
Metropolitan sewerage loan bonds, south system,	5,000 00	
		$323,650 00
Cash on hand Dec. 1, 1906,	. . .	874 88
		$324,524 88

DETAIL No. 337.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND.

[Acts 1894, chap. 391; 1895, chap. 399.]

RECEIPTS.		
Income from investments,		$15,056 92
Boston bonds,	$5,000 00	
Easthampton notes,	12,700 00	
Granville note,	800 00	
Lexington note,	15,000 00	
North Adams note,	500 00	
Quincy bonds,	1,700 00	
Somerville bonds,	6,000 00	
Charles River basin loan bonds,	7,000 00	
		48,700 00
Revenue appropriation,	. . .	28,937 16
Total receipts,	. . .	$92,694 08
Cash on hand Jan. 1, 1906,	. . .	931 58
		$93,625 66
PAYMENTS.		
Athol bond,	$1,000 00	
Boston bond,	15,000 00	
Easthampton notes,	23,500 00	
Amount brought forward,	$39,500 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 337.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Continued.*

Amount brought forward,	$39,500 00	
Holyoke bonds,	9,000 00	
Lynn bond,	1,000 00	
Malden bonds,	3,000 00	
Maynard bonds,	9,000 00	
New Bedford bond,	1,000 00	
Newton note,	3,000 00	
Northampton bonds,	6,000 00	
North Reading note,	2,500 00	
Charles River basin loan bonds,	7,000 00	
Medfield Insane Asylum loan bond,	1,000 00	
Metropolitan sewerage loan bonds, north system,	7,000 00	
Metropolitan sewerage loan bonds, south system,	4,000 00	
Total payments,		$93,000 00
Cash on hand Dec. 1, 1906,		625 66
		$93,625 66

PRESENT INVESTMENTS.

Athol bond,	$1,000 00
Barnstable notes,	1,500 00
Boston bonds,	15,000 00
Chelsea notes,	9,000 00
Chicopee bond,	1,000 00
Cottage City bonds,	7,000 00
Easthampton notes,	20,300 00
Everett bonds,	11,000 00
Foxborough bonds,	7,500 00
Gardner bond,	1,500 00
Hadley bonds,	17,600 00
Haverhill bonds,	4,000 00
Holbrook note,	5,000 00
Holyoke bonds,	9,000 00
Leominster notes,	10,000 00
Lynn bonds,	100,000 00
Malden bonds,	3,000 00
Maynard bonds,	9,000 00
Merrimac bonds,	30,000 00
Millers Falls bond,	5,000 00
Natick bonds,	5,000 00
Needham bonds,	2,000 00
New Bedford bond,	1,000 00
New Britain (Conn.) bonds,	50,000 00
Newburyport bonds,	6,000 00
New Haven (Conn.) bond,	1,000 00
Newton note,	3,000 00
North Adams notes,	4,500 00
Northampton bonds,	6,000 00
North Attleborough bond,	6,500 00
Northbridge note,	5,000 00
North Brookfield note,	5,000 00
North Reading note,	2,500 00
Norwood notes,	8,000 00
Plymouth note,	1,000 00
Quincy bonds,	9,800 00
Rockland note,	3,000 00
Saugus bonds,	9,000 00
South Deerfield bonds,	2,000 00
Stoughton note,	22,300 00
Swampscott bonds,	500 00
Amount carried forward,	$420,500 00

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 338.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$420,500 00	
Swampscott notes,	7,300 00	
Waterbury (Conn.) bonds,	2,000 00	
Watertown bonds,	30,000 00	
Westcott (Me.) note,	7,500 00	
Winchester bond,	1,000 00	
Medfield Insane Asylum loan bonds,	1,800 00	
Metropolitan sewerage loan bonds, north system,	7,000 00	
Metropolitan sewerage loan bonds, south system,	4,000 00	
		$481,100 00
Cash on hand Dec. 1, 1906,		625 66
		$481,725 66

DETAIL No. 338.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO.

[Acts 1893, chap. 407; 1894, chaps. 288, 483 and 509; 1903, chap. 118.]

RECEIPTS.		
Income from investments,		$10,555 49
Attleborough bond,	$1,000 00	
Falmouth note,	1,500 00	
Plainville bonds,	500 00	
Quincy bond,	250 00	
Reading bond,	3,000 00	
Russell note,	1,000 00	
Metropolitan parks loan bonds, series two,	5,000 00	
		12,250 00
Street railway tax,	$1,063 41	
Revenue appropriation,	27,520 63	
Premium on $150,000 bonds sold,	4,635 00	
		33,219 04
Total receipts,		$56,024 53
Cash on hand Jan. 1, 1906,		610 48
		$56,635 01
PAYMENTS.		
Athol bonds,	$5,000 00	
Mansfield bonds,	5,500 00	
Newton bond,	4,500 00	
Russell note,	1,000 00	
Rutland (Vt.) bond,	10,000 00	
Watertown bonds,	14,500 00	
Metropolitan parks loan bonds, series two,	10,500 00	
Prisons and hospitals loan bonds,	5,000 00	
		$56,000 00
Advertising bond sale,	$10 22	
Printing bonds,	17 50	
		27 72
Total payments,		$56,027 72
Cash on hand Dec. 1, 1906,		607 29
		$56,635 01

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 339.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO — *Concluded.*

PRESENT INVESTMENTS.		
Athol bonds,	$5,500 00	
Bristol County note,	10,000 00	
Brockton bonds,	7,000 00	
Burlington (Vt.) bonds,	3,000 00	
Central Falls (R. I.) bonds,	16,000 00	
Charlton note,	1,500 00	
Chelsea bonds,	4,000 00	
Chelsea note,	2,500 00	
Chicopee bonds,	1,500 00	
Conway bonds,	7,500 00	
Everett bonds,	5,000 00	
Falmouth notes,	4,500 00	
Gardner bonds,	2,000 00	
Gloucester bonds,	129,500 00	
Hadley bonds,	7,200 00	
Holyoke bonds,	2,500 00	
Hudson bonds,	10,000 00	
Lexington notes,	750 00	
Mansfield bond,	5,500 00	
New Britain (Conn.) bonds,	15,000 00	
Newton bond,	4,500 00	
North Brookfield note,	2,500 00	
Plainville bonds,	7,000 00	
Plymouth note,	500 00	
Quincy bonds,	5,500 00	
Reading bonds,	1,000 00	
Rutland (Vt.) bond,	10,000 00	
Somerville bonds,	8,000 00	
Stoneham bonds,	2,000 00	
Stoughton bonds,	2,500 00	
Swampscott bond,	500 00	
Watertown bonds,	14,500 00	
Metropolitan parks loan bonds, series two,	5,500 00	
Prisons and hospitals loan bonds,	5,000 00	
		$303,450 00
Cash on hand Dec. 1, 1906,	. . .	607 29
		$304,057 29

DETAIL No. 339.

PRISONS AND HOSPITALS LOAN SINKING FUND.

[Acts 1874, chap. 391; 1895, chaps. 483 and 503; 1900, chap. 68.]

RECEIPTS.		
Income from investments,	. . .	$25,000 22
Cambridge bond,	$21,000 00	
Danvers bond,	1,000 00	
Fairhaven note,	5,000 00	
Gardner bond,	700 00	
Holbrook note,	1,000 00	
Lawrence bond,	20,000 00	
Leominster note,	15,000 00	
Middleton note,	150 00	
Montague bond,	4,000 00	
North Adams note,	3,000 00	
Amounts carried forward,	$70,850 00	$25,000 22

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 339.

PRISONS AND HOSPITALS LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$70,850 00	$25,000 22
Peabody note,	2,000 00	
Quincy bond,	500 00	
Rockland note,	500 00	
Wayland note,	5,000 00	
Charles River basin loan bonds,	2,000 00	
Metropolitan parks loan bonds,	2,000 00	
Metropolitan sewerage loan bonds, south system,	5,000 00	
Metropolitan water loan bonds,	10,000 00	
		97,850 00
Revenue appropriation,	$57,548 00	
Premium on $444,000 bonds sold,	14,801 10	
		72,349 10
Total receipts,		$195,199 32
Cash on hand Jan. 1, 1906,		1,576 19
		$196,775 51
PAYMENTS.		
Boston bond,	$10,000 00	
East Longmeadow note,	2,000 00	
Fitchburg bonds,	47,700 00	
Foxborough bonds,	2,000 00	
Framingham note,	7,000 00	
Holbrook note,	5,000 00	
Mansfield bonds,	2,000 00	
Newburyport bond,	1,000 00	
Whitman notes,	3,000 00	
Charles River basin loan bonds,	2,000 00	
Massachusetts Hospital for Consumptives loan bonds,	25,000 00	
Massachusetts Hospital for Epileptics loan bonds,	20,000 00	
Metropolitan parks loan bonds,	2,000 00	
Metropolitan sewerage loan bonds, south system,	5,000 00	
Prisons and hospitals loan bonds,	60,000 00	
		$193,700 00
Advertising bond sale,	$32 60	
Printing bonds,	70 00	
		102 60
Total payments,		$193,802 60
Cash on hand Dec. 1, 1906,		2,972 91
		$196,775 51
PRESENT INVESTMENTS.		
Boston bonds,	$10,000 00	
Brockton bonds,	5,000 00	
Cambridge bonds,	90,000 00	
Danbury (Conn.) bonds,	50,000 00	
East Longmeadow note,	2,000 00	
Essex County bonds,	21,000 00	
Fitchburg bonds,	47,700 00	
Foxborough bonds,	2,000 00	
Framingham note,	7,000 00	
Gardner bonds,	17,500 00	
Gloucester bonds,	1,000 00	
Holbrook note,	5,000 00	
Lawrence bonds,	2,000 00	
Amount carried forward,	$260,200 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 340.

PRISONS AND HOSPITALS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$260,200 00	
Lynnfield notes,	3,000 00	
Mansfield bonds,	2,000 00	
Marlborough bonds,	42,000 00	
Medway notes,	1,470 00	
Middleton note,	100 00	
Montague bonds,	11,000 00	
Nashua (N. H.) bond,	1,000 00	
Natick note,	4,000 00	
Needham note,	2,500 00	
Newburyport bond,	1,000 00	
North Adams notes,	64,033 33	
Northampton bonds,	41,000 00	
Peabody notes,	6,000 00	
Quincy bonds,	11,000 00	
Rockland notes,	2,000 00	
South Deerfield bonds,	1,000 00	
Waterbury (Conn.) bond,	500 00	
Westborough notes,	6,000 00	
West Brookfield notes,	740 00	
Whitman notes,	3,000 00	
Massachusetts Hospital for Consumptives loan bonds,	28,000 00	
Massachusetts Hospital for Epileptics loan bonds,	20,450 00	
Prisons and hospitals loan bonds,	82,500 00	
		$594,493 33
Cash on hand Dec. 1, 1906,		2,972 91
		$597,466 24

DETAIL No. 340.

STATE HIGHWAY LOAN SINKING FUND.

[Acts 1893, chap. 476; 1894, chap. 497; 1895, chap. 347; 1896, chap. 481.]

RECEIPTS.		
Income from investments,		$39,063 70
Belmont bonds,	$1,000 00	
Boston bonds,	2,000 00	
Chicopee bonds,	3,000 00	
Cottage City note,	1,500 00	
Everett note,	2,000 00	
Lowell note,	5,000 00	
Medford note,	18,000 00	
North Adams note,	1,200 00	
Plymouth note,	400 00	
Randolph note,	630 00	
Sharon bond,	1,000 00	
Ware bonds,	1,500 00	
Webster note,	5,000 00	
Vermont note,	50,000 00	
Charles River basin loan bonds,	7,000 00	
Metropolitan water loan bonds,	60,000 00	
State highway loan bonds,	10,000 00	
		169,230 00
Amount carried forward,		$208,293 70

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 340.

STATE HIGHWAY LOAN SINKING FUND — *Continued.*

Amount brought forward,	. . .	$208,293 70
Revenue appropriation,	$87,508 28	
Premium on $286,000 bonds sold,	8,837 40	
		96,345 68
Total receipts,	. . .	$304,639 38
Cash on hand Jan. 1, 1906,	. . .	962 25
		$305,601 63
PAYMENTS.		
Athol bonds,	$10,000 00	
Boston bond,	50,000 00	
Brookline bonds,	7,400 00	
Cambridge bonds,	35,000 00	
Chicopee bond,	1,000 00	
Everett notes,	8,500 00	
Gardner bond,	1,000 00	
Haverhill bonds,	4,000 00	
Holyoke bonds,	12,000 00	
Mansfield bonds,	4,000 00	
New Bedford bond,	9,000 00	
Newport (R. I.) bond,	5,000 00	
North Adams notes,	9,033 32	
Quincy bonds,	20,000 00	
Taunton bond,	10,000 00	
Watertown bonds,	12,000 00	
Westfield bonds,	32,000 00	
Abolition grade crossings loan bonds,	7,000 00	
Charles River basin loan bonds,	7,000 00	
Metropolitan water loan bonds,	60,000 00	
State highway loan bonds,	1,000 00	
		$304,933 32
Advertising bond sale,	$20 40	
Printing bonds,	35 00	
		55 40
Total payments,	. . .	$304,988 72
Cash on hand Dec. 1, 1906,	. . .	612 91
		$305,601 63
PRESENT INVESTMENTS.		
Athol bonds,	$10,000 00	
Bangor (Me.) bonds,	25,000 00	
Barnstable bonds,	14,000 00	
Belmont bonds,	7,000 00	
Billerica bond,	1,000 00	
Boston bonds,	392,000 00	
Brookline bonds,	7,400 00	
Cambridge bonds,	35,000 00	
Chicopee bonds,	7,000 00	
Cottage City notes,	7,000 00	
Everett notes,	8,500 00	
Fairhaven notes,	5,000 00	
Fall River bond,	25,000 00	
Foxborough bonds,	2,000 00	
Gardner bond,	1,000 00	
Gloucester bonds,	73,000 00	
Hadley bonds,	8,000 00	
Amount carried forward,	$627,900 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 341

STATE HIGHWAY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$627,900 00	
Haverhill bonds,	4,000 00	
Holyoke bonds,	31,000 00	
Longmeadow bonds,	18,000 00	
Lowell notes,	10,000 00	
Manchester notes,	10,000 00	
Mansfield bonds,	4,000 00	
Maynard bonds,	13,000 00	
Millers Falls note,	15,000 00	
Natick bonds,	10,500 00	
New Bedford bond,	9,000 00	
Newport (R. I.) bond,	5,000 00	
Newton bonds,	7,850 00	
North Adams notes,	22,833 32	
North Attleborough note,	1,700 00	
Pittsfield bonds,	54,600 00	
Plymouth notes,	14,600 00	
Quincy bonds,	26,000 00	
Randolph notes,	2,520 00	
Rockland notes,	12,000 00	
Sharon bonds,	19,000 00	
South Deerfield bonds,	3,000 00	
Stoneham bonds,	16,000 00	
St. Albans (Vt.) bonds,	7,000 00	
Swampscott note,	3,100 00	
Taunton bond,	10,000 00	
Ware bonds,	6,900 00	
Watertown bonds,	83,000 00	
Webster notes,	4,000 00	
Wellfleet bonds,	10,000 00	
Westfield bonds,	56,000 00	
West Springfield bonds,	24,000 00	
Winchendon bonds,	35,000 00	
Winthrop notes,	9,619 25	
Abolition grade crossings loan bonds,	7,000 00	
State highway loan bonds,	14,000 00	
		$1,207,122 57
Cash on hand Dec. 1, 1906,		612 91
		$1,207,735 48

DETAIL No. 341.

STATE HOUSE LOANS SINKING FUND.

[Acts 1889, chap. 394; 1900, chap. 46.]

RECEIPTS.		
Income from investments,		$102,916 47
Attleborough note,	$1,000 00	
Bellingham note,	500 00	
Bernardston note,	500 00	
Braintree note,	2,000 00	
Brockton bonds,	10,500 00	
Burlington (Vt.) bond,	10,000 00	
Essex note,	1,000 00	
Lenox note,	4,000 00	
Amounts carried forward,	$29,500 00	$102,916 47

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 341.

STATE HOUSE LOANS SINKING FUND — *Continued.*

Amounts brought forward,	$29,500 00	$102,916 47
Lexington note,	1,000 00	
Middletown (Conn.) bond,	6,000 00	
Natick bonds,	1,000 00	
Needham bonds,	15,000 00	
North Adams notes,	12,900 00	
Quincy bonds,	14,500 00	
Rockland note,	3,000 00	
Salem bond,	1,500 00	
Saugus bonds,	10,000 00	
Stoughton bonds,	4,000 00	
Uxbridge note,	1,500 00	
Vermont note,	50,000 00	
Wakefield bonds,	1,000 00	
Westfield bonds,	5,500 00	
Winthrop notes,	5,555 00	
Woburn bonds,	3,000 00	
Charles River basin loan bonds,	65,000 00	
Metropolitan sewerage loan bonds, north system,	50,000 00	
Metropolitan water loan bonds,	75,000 00	
		354,955 00
Revenue appropriation,	. . .	92,245 27
Total receipts,	. . .	$550,116 74
Cash on hand Jan 1, 1906,	. . .	1,606 06
		$551,722 80
PAYMENTS.		
Bristol County note,	$20,000 00	
Brockton bonds,	10,000 00	
Chicopee bond,	1,000 00	
Fall River bond,	1,000 00	
Needham bonds,	15,000 00	
New Bedford note,	25,000 00	
Norwalk (Conn.) bond,	2,000 00	
Quincy bonds,	22,550 00	
Revere bond,	8,000 00	
Saugus bonds,	10,000 00	
Charles River basin loan bonds,	65,000 00	
Massachusetts Hospital for Consumptives loan bonds,	1,000 00	
Metropolitan parks loan bonds, series two,	1,000 00	
Metropolitan sewerage loan bonds, north system,	50,000 00	
Metropolitan sewerage loan bonds, south system,	17,000 00	
Metropolitan water loan bonds,	179,000 00	
Prisons and hospitals loan bonds,	20,000 00	
State House construction loan bonds,	53,000 00	
State House loan bonds,	41,000 00	
Fitchburg Railroad Securities loan bonds,	9,000 00	
Total payments,	. . .	$550,550 00
Cash on hand Dec. 1, 1906,	. . .	1,172 80
		$551,722 80
PRESENT INVESTMENTS.		
Adams note,	$6,000 00	
Attleborough bonds,	2,000 00	
Attleborough note,	1,000 00	
Amount carried forward,	$9,000 00	

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STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 341.

STATE HOUSE LOANS SINKING FUND — *Concluded.*

Amount brought forward,	$9,000 00	
Barnstable note,	15,000 00	
Bellingham note,	500 00	
Bernardston notes,	2,000 00	
Bristol County note,	20,000 00	
Brockton bonds,	13,000 00	
Burlington (Vt.) bonds,	78,000 00	
Central Falls (R. I.) bonds,	5,000 00	
Chelsea notes,	5,000 00	
Chester notes,	700 00	
Chicopee bond,	2,000 00	
Essex notes,	3,000 00	
Everett bonds,	32,000 00	
Fall River bond,	1,000 00	
Framingham notes,	15,178 61	
Gardner bond,	1,500 00	
Leicester bonds,	8,000 00	
Leominster notes,	8,500 00	
Lexington notes,	2,200 00	
Lowell notes,	10,000 00	
Lynn bonds,	3,000 00	
Marlborough bonds,	8,000 00	
Natick bonds,	7,500 00	
New Bedford note,	25,000 00	
North Adams notes,	61,500 00	
North Attleborough notes,	4,000 00	
Northbridge notes,	5,000 00	
Norton note,	1,300 00	
Norwalk (Conn.) bond,	2,000 00	
Quincy bonds,	36,550 00	
Revere bond,	8,000 00	
Rockland notes,	6,000 00	
Salem bonds,	7,500 00	
Somerville bonds,	141,000 00	
South Deerfield bonds,	4,000 00	
Stoughton bonds,	9,000 00	
Uxbridge notes,	6,000 00	
Wakefield bonds,	18,000 00	
Webster bonds,	200 00	
Westfield bonds,	11,000 00	
Winchendon bonds,	1,000 00	
Winthrop bonds,	2,900 00	
Woburn bonds,	15,000 00	
Fitchburg Railroad securities loan bonds,	44,000 00	
Massachusetts Hospital for Consumptives loan bonds,	1,000 00	
Metropolitan parks loan bonds,	185,000 00	
Metropolitan parks loan bonds, series two,	66,000 00	
Metropolitan sewerage loan bonds, south system,	17,000 00	
Metropolitan water loan bonds,	359,000 00	
Prisons and hospitals loan bonds,	20,000 00	
State House construction loan bonds,	1,676,000 00	
State House loan bonds,	267,000 00	
		$3,250,028 61
Cash on hand Dec. 1, 1906,		1,172 80
		$3,251,201 41

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STATEMENT VIII.

TRUST FUNDS.

TRANSACTIONS OF 1906 AND PRESENT INVESTMENTS.

DETAIL No. 342.

BAR EXAMINERS FUND.

[Revised Laws, chap. 165, sects. 39 and 40.]

RECEIPTS.		
Bar examiners fees from clerks of courts: —		
Barnstable County,	$25 00	
Berkshire "	40 00	
Bristol "	145 00	
Essex "	85 00	
Hampden "	50 00	
Hampshire "	15 00	
Middlesex "	170 00	
Plymouth "	40 00	
Suffolk "	6,300 00	
Worcester "	315 00	
Total receipts,		$7,185 00
Cash on hand Jan. 1, 1906,		1,722 61
		$8,907 61
PAYMENTS.		
Hollis R. Bailey, chairman,	$900 00	
Frederick L. Greene, secretary,	900 00	
Henry W. Bragg,	800 00	
George S. Taft,	800 00	
L. Elmer Wood,	800 00	
Frederick M. Ives,	10 00	
G. W. Mathews,	14 00	
Advertising,	136 54	
Clerical services,	25 75	
Examination papers,	17 85	
Janitor's services,	20 00	
Postage,	23 61	
Printing,	148 75	
Proctors at examination,	30 00	
Stationery,	217 85	
Stenographers,	325 30	
Telegrams, etc.,	10 27	
Travel,	382 04	
Total payments,		$5,561 96
Cash on hand Dec. 1, 1906,		3,345 65
		$8,907 61
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$3,345 65

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DETAIL No. 343.

BOARD OF REGISTRATION IN EMBALMING FUND.

[Acts 1905, chap. 473.]

RECEIPTS.		
From its secretary, fees,		$627 00
Cash on hand Jan. 1, 1906,		5,000 00
		$5,627 00
PAYMENTS.		
Frederick L. Briggs,	$100 00	
Thomas H. Reilly,	100 00	
John A. Weinbeck,	100 00	
Certificates and plate,	455 00	
Clerical services,	732 00	
Filling out certificates,	219 40	
Frames,	14 04	
Postage,	156 00	
Printing,	143 48	
Rent of halls,	78 00	
Seal,	40 00	
Stationery,	134 68	
Telegrams, etc.,	16 32	
Telephone,	45 06	
Travel,	461 51	
Trunk and bags,	54 25	
Typewriter,	87 75	
Use of table and chairs,	42 50	
Sundries,	41 80	
Total payments,		$3,021 79
Cash on hand Dec. 1, 1906,		2,605 21
		$5,627 00
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$2,605 21

BOSTON, HARTFORD & ERIE RAILROAD LOAN INTEREST FUND.

No transactions.		
Cash on hand Dec. 1, 1906,		$2,250 75
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$2,250 75

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DETAIL No. 344.

CEMETERY TRUST FUND.

[Acts 1904, chap. 422.]

RECEIPTS.		
E. S. Allen, administrator estate of Hannah W. Smith of Hatfield,		$300 00
No payments.		
Cash on hand Dec. 1, 1906,		$300 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$0 28
No payments.		
Cash on hand Dec. 1, 1906,		$0 28
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$300 00

DETAIL No. 345.

COMMONWEALTH FLATS IMPROVEMENT FUND.

[Acts 1875, chap. 239; 1878, chap. 237; 1906, chap. 173.]

RECEIPTS.		
Income from investments,		$42,526 56
Barre (Vt.) bond,	$25,000 00	
Dedham note,	2,850 00	
Framingham note,	7,000 00	
Gloucester note,	400 00	
Groton note,	1,000 00	
Holyoke bonds,	6,000 00	
New Britain (Conn.) bond,	70,000 00	
Newport (R. I.) bond,	5,000 00	
Revere bond,	8,000 00	
Rockland note,	2,000 00	
Rutland note,	500 00	
South Hadley bond,	20,000 00	
Stoneham bond,	5,000 00	
Swampscott bonds,	3,100 00	
Worcester County note,	20,000 00	
Metropolitan parks loan bonds, series two,	10,000 00	
		185,850 00
Boston Molasses Company,	$9,953 20	
Brown & Wales Company,	375 00	
Coleman Brothers,	70 00	
Curran & Burton,	7,000 00	
Patrick Galvin,	120 00	
F. J. Hannon,	275 00	
Hanson & Parker,	4,000 00	
J. G. Hall & Co.,	275 00	
James McGovern,	40 00	
Amounts carried forward,	$22,108 20	$228,376 56

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STATEMENT VIII. Trust Funds. DETAIL 345.

COMMONWEALTH FLATS IMPROVEMENT FUND — *Continued.*

Amounts brought forward,	$22,108 20	$228,376 56
Metropolitan Coal Company,	5,400 00	
New England Railroad Company,	10 00	
L. R. Tidd & Co.,	150 00	
Tide Water and Broken Stone Company,	100 00	
Use of berths, etc., Commonwealth pier,	122 00	
Use of flats, South Boston,	50 00	
		27,940 20
Total receipts,		$256,316 76
Cash on hand Jan. 1, 1906,		30,475 78
		$286,792 54
PAYMENTS.		
Blackstone note,	$10,000 00	
Brockton bonds,	12,000 00	
Cambridge bonds,	5,000 00	
Ludlow bonds,	28,000 00	
Malden bond,	10,000 00	
Woburn bonds,	10,000 00	
Metropolitan parks loan bonds, series two,	10,000 00	
Metropolitan sewerage loan bond, south system,	10,000 00	
Prisons and hospitals loan bonds,	10,000 00	
		$105,000 00
Charles S. Bryer,	$1,123 47	
Martin Green,	576 00	
S. L. King,	576 00	
Gasoline,	40 38	
Hardware,	12 85	
Labor,	63 55	
Lumber,	144 91	
Repairing launch,	44 26	
Telephone,	40 49	
Water rates,	5 00	
Sundries,	9 48	
		2,636 39
Anchorage Basin.		
H. P. Flint,	$56 00	
Arthur P. Rice,	84 00	
New England and Eastern dredging companies,	2,964 83	
		3,104 83
Northern Avenue.		
Boston,		175,000 00
Total payments,		$285,741 22
Cash on hand Dec. 1, 1906,		1,051 32
		$286,792 54
PRESENT INVESTMENTS.		
Acushnet note,	$1,000 00	
Blackstone note,	10,000 00	
Boston bonds,	200,000 00	
Brockton bonds,	12,000 00	
Cambridge bonds,	5,000 00	
Dedham notes,	45,600 00	
Fall River bonds,	300,000 00	
Gardner bonds,	11,500 00	
Gloucester bonds,	128,000 00	
Amount carried forward,	$713,100 00	

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STATEMENT VIII. **Trust Funds.** DETAIL 346.

COMMONWEALTH FLATS IMPROVEMENT FUND — *Concluded.*

Amount brought forward,	$713,100 00	
Gloucester note,	400 00	
Hadley note,	25,000 00	
Holyoke bonds,	4,000 00	
Hudson note,	5,000 00	
Hull note,	15,000 00	
Ludlow bonds,	28,000 00	
Lynn bonds,	56,000 00	
Malden bond,	10,000 00	
Middlesex County note,	50,000 00	
North Adams notes,	11,000 00	
Revere bonds,	90,000 00	
Rutland notes,	20,000 00	
Somerville bonds,	21,000 00	
South Hadley notes,	5,000 00	
Swampscott bonds,	111,600 00	
Walpole note,	4,000 00	
Westborough bonds,	5,000 00	
Westfield bonds,	4,000 00	
Woburn bonds,	10,000 00	
Massachusetts Hospital for Epileptics loan bonds,	8,000 00	
Metropolitan sewerage loan bonds, south system,	10,000 00	
Prisons and hospitals loan bonds,	12,000 00	
		$1,218,100 00
Cash on hand Dec. 1, 1906,		1,051 32
		$1,219,151 32

DETAIL No. 346.

DANVERS INSANE HOSPITAL FUND.

[Revised Laws, chap. 87; Res. 1905, chap. 90; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$48,504 31		
Miscellaneous,	3,287 01		
		$51,791 32	
Sundries: —			
Ipswich,		232 62	
State Board of Insanity,		1,245 97	
Total receipts,			$53,269 91
Cash on hand Jan. 1, 1906,			84,147 53
			$137,417 44
PAYMENTS.			
Transferred to revenue for expenses of the hospital,		$72,841 77	
Bath Buildings.			
Plumbing,	$315 01		
Allen & Collins, architects,	368 32		
Cleghorn Company,	930 11		
James B. Clow & Sons,	1,345 00		
E. F. Shannon,	5,687 00		
		8,645 44	
Amount carried forward,		$81,487 21	

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STATEMENT VIII. Trust Funds. DETAIL 347.

DANVERS INSANE HOSPITAL FUND — *Concluded.*

Amount brought forward,		$81,487 21	
Refrigerating Plant.			
Asbestos,	$29 28		
Doors,	12 00		
Lumber,	215 56		
		256 84	
Tuberculosis Building.			
Carpets,	$74 03		
Painting,	90 00		
Plumbing,	226 20		
Tables,	72 00		
Sundries,	14 00		
Allen & Collins, architects,	108 64		
Ormsby Ventilating System,	120 00		
H. H. Tyler,	90 00		
		794 87	
Total payments,			$82,538 92
Cash on hand Dec. 1, 1906,			54,878 52
			$137,417 44
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$54,878 52

DETAIL No. 347.

DIVIDENDS FROM INSOLVENT CORPORATIONS FUND.

[Revised Laws, chap. 113, sect. 56.]

RECEIPTS.		
Chicopee bonds,	$2,000 00	
East Longmeadow notes,	5,000 00	
Holbrook note,	10,000 00	
Metropolitan water loan bonds,	5,000 00	
		$22,000 00
From Frank D. Allen, receiver of Guardian Life Insurance Company,		97 50
Total receipts,		$22,097 50
Cash on hand Jan. 1, 1906,		1,138 35
		$23,235 85
PAYMENTS.		
Chicopee bonds,	$2,000 00	
Fitchburg Railroad securities loan bonds,	8,000 00	
		$10,000 00
Framingham Savings Bank.		
Granville Morse, executor estate of Willard Morse (books No. 1777, 1779, 1809, 1810, 1811, 1897, 1898, 1899, 1900, 1961 and 1962),	$8,676 10	
Ira Morse (book No. 10572),	996 81	
Lizzie Morse (book No. 10573),	996 82	
Amounts carried forward,	$10,669 73	$10,000 00

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STATEMENT VIII. Trust Funds. DETAIL 348.

DIVIDENDS FROM INSOLVENT CORPORATIONS FUND — *Concluded.*

Amounts brought forward,	$10,669 73	$10,000 00
Nellie Morse (book No. 2892),	996 83	
Bridget Shallow (book No. 10047),	47 42	
		11,713 98
Hampshire Savings Bank.		
Anna M. Porter (book No. 11198),		3 94
Mercantile Institution for Savings.		
Mary E. Jones *et al.*, executors (book No. 16964),		561 15
Total payments,		$22,279 07
Cash on hand Dec. 1, 1906,		956 78
		$23,235 85
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$1,161 45
Cash on hand Jan. 1, 1906,		1,860 80
		$3,022 25
Payments.		
Interest on securities purchased,		$354 16
Cash on hand Dec. 1, 1906,		2,668 09
		$3,022 25
PRESENT INVESTMENTS.		
Fitchburg Railroad securities loan bonds,	$8,000 00	
Prisons and hospitals loan bonds,	25,000 00	
		$33,000 00
Cash on hand Dec. 1, 1906,		956 78
		$33,956 78

DETAIL No. 348.

ESCHEATED ESTATES FUND.

[Revised Laws, chap. 138, sect. 18.]

RECEIPTS.		
Norton note,	$3,000 00	
Wayland note,	10,000 00	
Metropolitan sewerage loan bonds, north system,	10,000 00	
		$23,000 00
Attorney-General, estate of John Simmons,	$11 34	
Public administrators: —		
William W. Crapo, estate of Emanuel Gensalves,	98 52	
George Mills,	662 77	
Louis C. Sylvia,	783 24	
E. L. Cummings, estate of Ellen Cronin, *alias* Murphy,	6 25	
J. G. Dunning, estate of Charles White,	2 75	
Amounts carried forward,	$1,564 87	$23,000 00

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STATEMENT VIII. Trust Funds. DETAIL 348.

ESCHEATED ESTATES FUND — *Continued.*

Amounts brought forward,	$1,564 87	$23,000 00
W. T. A. Fitzgerald, estate of Patrick J. Finn,	151 09	
Mary O'Brien,	114 70	
T. H. Gage, Jr., estate of John N. Fitzgerald,	19 69	
John Ladd,	82 80	
Rodney Loomis,	35 27	
Michael J. Griffin, estate of Philip Brainard,	2,478 02	
Sidney & Buttrick, estate of Anna Roylston, *alias* Roylton,	453 03	
Maurice P. Spillane, estate of Bridget Jordan,	92 47	
T. H. Tyndale, estate of A. Henry Brouncher,	10 80	
John S. Hartford,	274 11	
Joseph M. Horgan,	15 00	
Olivia Reynolds,	57	
Henry Stultz,	11 58	
one Wilson,	2 26	
unidentified person,	78	
		5,307 04
Total receipts,		$28,307 04
Cash on hand Jan. 1, 1906,		17,153 23
		$45,460 27
PAYMENTS.		
Fall River bond,	$10,000 00	
Fitchburg Railroad securities loan bonds,	10,000 00	
Gardner bonds,	6,000 00	
Norton note,	3,000 00	
Metropolitan sewerage loan bonds, south system,	3,000 00	
Metropolitan water loan bonds,	10,000 00	
		$42,000 00
Frederick L. Briggs, undertaker for Nils Gustafson,	$16 65	
Mary Finnerty, estate of Mary Finnerty,	6 14	
		22 79
Total payments,		$42,022 79
Cash on hand Dec. 1, 1906,		3,437 48
		$45,460 27
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$3,888 96
Cash on hand Jan. 1, 1906,		3,816 67
		$7,705 63
Payments.		
Interest on securities purchased,		$579 81
Cash on hand Dec. 1, 1906,		7,125 82
		$7,705 63
PRESENT INVESTMENTS.		
Brookline note,	$20,000 00	
Fall River bond,	10,000 00	
Fitchburg Railroad securities loan bonds,	10,000 00	
Gardner bonds,	6,000 00	
Amount carried forward,	$46,000 00	

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STATEMENT VIII. **Trust Funds.** DETAILS 349, 350.

ESCHEATED ESTATES FUND — *Concluded.*

Amount brought forward,	$46,000 00	
Webster notes,	40,000 00	
Metropolitan sewerage loan bonds, north system,	14,000 00	
Metropolitan sewerage loan bonds, south system,	3,000 00	
Metropolitan water loan bonds,	20,000 00	
		$123,000 00
Cash on hand Dec. 1, 1906,		3,437 48
		$126,437 48

DETAIL No. 349.

INCOME FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408; 1900, chap. 426.]

RECEIPTS.		
Income from investments,		$200,000 00
PAYMENTS.		
Interest on Fitchburg Railroad securities loan,	$173,250 00	
Transferred to income Massachusetts school fund,	25,000 00	
Total payments,		$198,250 00
Cash on hand Dec. 1, 1906,		1,750 00
		$200,000 00

DETAIL No. 350.

FOXBOROUGH STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Res. 1905, chap. 62; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$18,069 58		
Miscellaneous,	3,541 37		
		$21,610 95	
Sundries: —			
Great Barrington,		67 19	
Watertown,		183 54	
Webster,		149 97	
State Board of Insanity,		26 29	
Total receipts,			$22,037 94
Cash on hand Jan. 1, 1906,			3,611 67
			$25,649 61
PAYMENTS.			
Transferred to revenue for expenses of the hospital,			$4,206 87
Cash on hand Dec. 1, 1906,			21,442 74
			$25,649 61
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$21,442 74

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DETAIL No. 351.

GAS AND ELECTRIC LIGHT COMMISSIONERS FUND.

[Revised Laws, chap. 121; Acts 1904, chap. 435; 1905, chap. 13.]

RECEIPTS.		
From sundry gas and electric companies,	$12,877 20	
Fees from inspection of electric meters,	72 00	
Fees from inspection of gas meters,	11,199 40	
Transfer from revenue, penalties from gas and electric light companies in 1905,	465 00	
Penalties from gas and electric light companies,	20 00	
Total receipts,		$24,633 60
Cash on hand Jan. 1, 1906,		15,994 10
		$40,627 70
PAYMENTS.		
Commissioners.		
Forrest E. Barker, chairman,	$3,666 66	
Morris Schaff,	3,208 33	
Samuel W. George,	2,372 22	
Alonzo R. Weed,	836 11	
		$10,083 32
Clerks.		
Robert G. Tobey,	$2,291 66	
Ella L. Raymond,	715 00	
Ella M. Packard,	715 00	
		3,721 66
Expenses.		
Advertising,	$72 23	
Binding books,	23 20	
Postage,	224 76	
Printing,	348 72	
Publications,	60 18	
Stationery,	58 18	
Stenographers' services,	153 05	
Telephone and telegrams,	14 42	
Travel,	215 11	
Sundries,	58 83	
		1,228 68
Inspection Department, Gas Meters. [Acts 1902, chap. 228.]		
Charles D. Jenkins,	$2,291 66	
Lawrence S. James,	1,375 00	
Leslie R. Moore,	1,100 00	
		4,766 66
Deputies and expenses: —		
Edward A. Barrier,	$137 75	
Orlando C. Bowers,	390 00	
Thomas C. A. Brown,	953 33	
Thomas E. Spear,	953 33	
Apparatus,	307 39	
Badging meters,	679 57	
Carpenter work,	22 25	
Gas,	21 04	
Postage,	40 24	
Printing,	64 70	
Rent, 32 Hawley Street,	550 00	
Stationery,	32 52	
Amounts carried forward,	$4,152 12	$19,800 32

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STATEMENT VIII. **Trust Funds.** DETAIL 352.

GAS AND ELECTRIC LIGHT COMMISSIONERS FUND — *Concluded.*

Amounts brought forward,	$4,152 12	$19,800 32
Telephone and telegrams,	41 26	
Travel, etc.,	1,929 99	
Sundries,	73 35	
		6,196 72
Inspection of Electric Meters.		
Testing meters,	$258 31	
Voltmeter, etc.,	192 60	
		450 91
Printing Annual Report.		
3,500 copies,	. . .	1,586 23
Total payments,	. . .	$28,034 18
Cash on hand Dec. 1, 1906,	. . .	12,593 52
		$40,627 70
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,	. . .	$12,593 52

DETAIL No. 352.

HARBOR COMPENSATION FUND.

[Acts 1878, chap. 74; 1897, chap. 146.]

RECEIPTS.		
Braintree bond,	$3,000 00	
Brockton bond,	1,000 00	
Lexington note,	1,350 00	
Melrose bonds,	45,000 00	
Millers Falls bond,	15,000 00	
Sharon bond,	1,000 00	
Stockbridge note,	1,100 00	
Charles River basin loan bonds,	30,000 00	
		$97,450 00
Bay State Dredging Company,	$500 00	
Boston Elevated Railway Company,	750 00	
Boston & Maine Railroad,	34,183 25	
Boston & Northern Street Railway Company,	50 00	
Boston, Revere Beach & Lynn Railroad Company,	500 00	
Bunker Hill Yacht Club,	10 00	
Chelsea Yacht Club,	10 00	
City of Boston,	1,059 24	
A. A. Coburn,	10 00	
Edison Electric Illuminating Company,	926 25	
Peter T. Fallon,	37 55	
Fall River Electric Light Company,	175 00	
George D. Flynn,	550 00	
Gardner Boat Club,	5 00	
Mary M. Gately, guardian, *et al.*,	950 00	
Gibby Foundry Company,	700 00	
W. J. Greenfield,	50 00	
J. R. Lewis & Co.,	7 12	
Lincoln Boat Club,	5 00	
John Morrison Company,	971 00	
Proprietors of Long wharf,	2 63	
Amounts carried forward,	$41,452 04	$97,450 00

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STATEMENT VIII. **Trust Funds.** DETAIL 352.

HARBOR COMPENSATION FUND — *Continued.*

Amounts brought forward,	$41,452 04	$97,450 00
Quinsigamond Lake Steamboat Company,	10 00	
John C. Scully,	660 00	
J. C. Terry,	150 00	
James N. Thompson, trustee,	19 87	
Trustees of Lovejoy's wharf,	1,200 00	
Tudor Company,	34 87	
Union Freight Railroad Company,	50 00	
Francis C. Welch *et al.*,	3 00	
West End Street Railway Company,	3,480 25	
Winthrop Yacht Club,	5 25	
		47,065 28
Total receipts,		$144,515 28
Cash on hand Jan. 1, 1906,		2,933 58
		$147,448 86
PAYMENTS.		
Beverly bonds,	$19,000 00	
Boston bond,	50,000 00	
Holyoke bond,	4,000 00	
New Bedford bond,	1,000 00	
Reading note,	5,000 00	
Walpole note,	4,500 00	
Charles River basin loan bonds,	30,000 00	
Metropolitan Sewerage loan bonds, south system,	30,000 00	
Total payments,		$143,500 00
Cash on hand Dec. 1, 1906,		3,948 86
		$147,448 86
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$24,907 89
Cash on hand Jan. 1, 1906,		27,070 41
		$51,978 30
Payments.		
Arthur F. F. Haskell,	$12 00	
Arthur P. Rice,	18 00	
Eastern Dredging Company,	2,182 25	
Premium on securities purchased,	2,901 79	
Total payments,		$5,114 04
Cash on hand Dec. 1, 1906,		46,864 26
		$51,978 30
PRESENT INVESTMENTS.		
Beverly bonds,	$19,000 00	
Boston bond,	150,000 00	
Braintree bonds,	7,000 00	
Brockton bonds,	2,000 00	
Central Falls (R. I.) bonds,	7,000 00	
Fall River bond,	20,000 00	
Gloucester bonds,	33,000 00	
Amount carried forward,	$238,000 00	

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STATEMENT VIII. **Trust Funds.** DETAIL 353.

HARBOR COMPENSATION FUND — *Concluded.*

Amount brought forward,	$238,000 00	
Granville note,	1,800 00	
Holbrook bonds,	27,000 00	
Holyoke bonds,	10,000 00	
Huntington bonds,	5,000 00	
Lexington notes,	24,300 00	
Lowell bond,	10,000 00	
Malden bonds,	2,000 00	
New Bedford bond,	1,000 00	
New London (Conn.) bonds,	59,000 00	
North Adams notes,	30,533 33	
Reading note,	5,000 00	
Sharon bonds,	5,000 00	
Somersworth (N. H.) bonds,	42,000 00	
Springfield bonds,	70,000 00	
Stockbridge notes,	3,300 00	
Stoughton bonds,	1,000 00	
Walpole note,	4,500 00	
Waltham bond,	1,000 00	
Winthrop note,	3,190 00	
Metropolitan sewerage loan bonds, south system,	30,000 00	
		$573,623 33
Cash on hand Dec. 1, 1906,	. . .	3,948 86
		$577,572 19

IMPROVEMENT OF SOUTH BAY IN THE CITY OF BOSTON FUND.

[Acts 1898, chap. 278.]

No transactions.		
Cash on hand Dec. 1, 1906,	. . .	$10,096 26
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,	. . .	$10,096 26

DETAIL No. 353.

INDUSTRIAL SCHOOL, LAMB FUND.

[Acts 1906, chap. 407.]

No transactions.		
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,	. . .	$21 99
People's Savings Bank, Worcester, sale of pass book,	$87 02	
Treasurer of the trustees,	3 18	
		90 20
Total receipts,	. . .	$112 19

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STATEMENT VIII. **Trust Funds.** DETAILS 354, 355.

INDUSTRIAL SCHOOL, LAMB FUND — *Concluded.*

Payments.		
Cash on hand Dec. 1, 1906,		$112 19
PRESENT INVESTMENT.		
American Telephone and Telegraph Company,		$1,000 00

DETAIL No. 354.

INDUSTRIAL SCHOOL, FAY FUND.

[Acts 1906, chap. 407.]

RECEIPTS.		
Sale of Worcester Mechanics Savings Bank book,		$975 00
Transferred from income,		25 00
Total receipts,		$1,000 00
No payments.		
Cash on hand Dec. 1, 1906,		$1,000 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$17 74
No payments.		
Cash on hand Dec. 1, 1906,		$17 74
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$1,000 00

DETAIL No. 355.

LAND REGISTRATION ASSURANCE FUND.

[Acts 1898, chap. 562; 1899, chaps. 125 and 131.]

RECEIPTS.		
Income from investments,		$1,725 43
West Newbury note,	$2,000 00	
Metropolitan parks loan bonds, series two,	5,000 00	
		7,000 00
Land Court fees,		14,168 21
Total receipts,		$22,893 64
Cash on hand Jan. 1, 1906,		2,253 15
		$25,146 79
PAYMENTS.		
Newton bonds,	$2,000 00	
Waltham bonds,	6,000 00	
West Newbury note,	2,000 00	
Abolition grade crossings loan bonds,	5,000 00	
Amount carried forward,	$15,000 00	

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STATEMENT VIII. **Trust Funds.** DETAIL 356.

LAND REGISTRATION ASSURANCE FUND — *Concluded.*

Amount brought forward,	$15,000 00	
Metropolitan parks loan bonds, series two,	5,000 00	
Metropolitan sewerage loan bonds, south system,	3,000 00	
Total payments,		$23,000 00
Cash on hand Dec. 1, 1906,		2,146 79
		$25,146 79
PRESENT INVESTMENTS.		
Chelsea bond,	$1,000 00	
Hallowell (Me.) note,	500 00	
Lynn bonds,	4,000 00	
Malden bond,	1,000 00	
Newton bonds,	2,000 00	
North Adams note,	5,000 00	
Quincy bonds,	2,000 00	
Saco (Me.) bonds,	15,000 00	
South Deerfield bonds,	1,000 00	
South Hadley note,	10,000 00	
Waltham bonds,	6,000 00	
Winthrop note,	5,995 00	
Abolition grade crossings loan bonds,	5,000 00	
Metropolitan sewerage loan bonds, south system,	3,000 00	
		$61,495 00
Cash on hand Dec. 1, 1906,		2,146 79
		$63,641 79

DETAIL No. 356.

LYMAN SCHOOL, LAMB FUND.

[Acts 1906, chap. 407.]

RECEIPTS.		
Cash for Boston & Albany Railroad Company stock,		$1,000 00
PAYMENTS.		
Athol bonds,		$1,000 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$753 51
People's Savings Bank, Worcester, withdrawal of pass book,	$1,266 27	
Treasurer of the trustees,	164 05	
		1,430 32
Total receipts,		$2,183 83
Payments.		
Boston & Albany Railroad stock,		$100 00
Cash on hand Dec. 1, 1906,		2,083 83
		$2,183 83
PRESENT INVESTMENT.		
Athol bonds,		$1,000 00

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STATEMENT VIII. Trust Funds. DETAIL 357.

DETAIL No. 357.

LYMAN SCHOOL, LYMAN FUND.

[Acts 1906, chap. 407.]

RECEIPTS.		
Income from investments,		$2,956 72
Athol bond,	$1,000 00	
Fitchburg Railroad stock,	9,500 00	
First National Bank of Worcester,	200 00	
		10,700 00
Proceeds of pass books: —		
Amherst Savings Bank,	$1,603 32	
Fall River Five Cents Savings Bank,	1,090 41	
Franklin Savings Institution,	1,360 78	
People's Savings Bank, Worcester,	1,472 94	
Ware Savings Bank,	1,510 66	
Worcester County Institution for Savings,	1,590 56	
Worcester Five Cents Savings Bank,	947 20	
Worcester Mechanics Savings Bank,	1,010 00	
Worcester North Savings Institution,	1,360 78	
		11,946 65
Treasurer of trustees,		2,612 18
Total receipts,		$28,215 55
PAYMENTS.		
Athol bonds,	$3,000 00	
Easthampton note,	6,000 00	
Everett bond,	6,000 00	
Norfolk County note,	1,382 98	
Norwood notes,	10,000 00	
		$26,382 98
Lyman School for Boys,		1,229 87
Total payments,		$27,612 85
Cash on hand Dec. 1, 1906,		602 70
		$28,215 55
PRESENT INVESTMENTS.		
Athol bonds,	$2,000 00	
Easthampton note,	6,000 00	
Everett bond,	6,000 00	
Norfolk County note,	1,382 98	
Norwood notes,	10,000 00	
Boston & Albany Railroad Company stock,	300 00	
Northern Pacific Great Northern bonds, Chicago, Burlington & Quincy collateral,	5,000 00	
Citizens National Bank of Worcester,	4,000 00	
First National Bank of Worcester,	100 00	
Worcester Trust Company,	400 00	
		$35,182 98
Cash on hand Dec. 1, 1906,		602 70
		$35,785 68

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DETAIL No. 358.

LYMAN SCHOOL, LYMAN TRUST FUND.

[Acts 1906, chap. 407.]

No transactions.		
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$778 61
No payments.		
Cash on hand Dec. 1, 1906,		$778 61
PRESENT INVESTMENTS.		
Boston & Albany Railroad Company stock,	$14,000 00	
Chicago Junction & Union Stock Yards Company bonds,	5,000 00	
New London Railroad Company stock,	1,000 00	
		$20,000 00

DETAIL No. 359.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$42,625 02		
Miscellaneous,	1,954 92		
Account of old balance,	529 19		
		$45,109 13	
Sundries: —			
Dover,		118 86	
Westfield,		79 39	
Division of adult poor,		23 75	
State Board of Insanity,		26 43	
Total receipts,			$45,357 56
Cash on hand Jan. 1, 1906,			3,502 65
			$48,860 21
PAYMENTS.			
Transferred to revenue for expenses of hospital,			$3,043 21
Repairs and Improvements.			
Hardware,		$9 85	
Lumber,		194 86	
Painting,		7 27	
Plaster,		74 22	
Wire,		173 24	
			459 44
Total payments,			$3,502 65
Cash on hand Dec. 1, 1906,			45,357 56
			$48,860 21

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STATEMENT VIII. Trust Funds. DETAIL 360.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS FUND — *Concluded.*

PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$45,357 56

DETAIL No. 360.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND

[Revised Laws, chap. 225, sect. 56; Res. 1904, chap. 72; 1905, chap. 145; 1906, chap. 49.]

RECEIPTS.		
Superintendent, sales,		$261,521 76
Cash on hand Jan. 1, 1906,		96,641 86
		$358,163 62
PAYMENTS.		
General Expenses.		
J. E. Hannon, clerk,		$1,145 84
Cloth Industry.		
J. Dunlop, Jr., superintendent,	$1,787 50	
G. Bell, instructor,	789 25	
J. A. Buguey, "	756 75	
J. Dunlop, Sr., "	756 75	
S. Farquhar, "	861 00	
J. Hume, "	789 25	
A. J. Kelly, "	438 00	
R. J. Stevenson, "	789 25	
W. F. Stevenson, "	789 25	
M. J. Farrell, "	861 00	
J. Sprowson, "	411 00	
J. E. Rady, "	38 48	
Cotton, waste, etc.,	9,884 73	
Cotton cloth, denims, etc.,	2,171 21	
Dye stuffs, etc.,	5,455 39	
Expressage, freight, etc.,	482 62	
Lumber, cement, etc.,	237 14	
Machinery, parts and repairs,	1,653 09	
Mill supplies,	1,458 04	
Shoddy,	9,036 85	
Thread, sewing silk, etc.,	116 61	
Weaving,	1,374 95	
Wool, etc.,	19,723 45	
Wrapping paper, twine, etc.,	263 35	
Sundries,	106 61	
		61,026 52
Printing Industry.		
Paper,	$11 48	
Type, etc.,	3 00	
Sundries,	6 25	
		20 73
Shoe Industry.		
W. W. Curtis, Sr., superintendent,	$1,375 00	
O. B. Battles, instructor,	861 00	
W. Curry, "	132 50	
W. W. Curtis, Jr., "	858 00	
E. C. Giles, "	861 00	
P. S. Haskins, "	861 00	
E. F. Hayes, "	680 00	
Amounts carried forward,	$5,628 50	$62,193 09

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STATEMENT VIII. **Trust Funds.** DETAIL 360.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND — *Continued.*

Amounts brought forward,	$5,628 50	$62,193 09
H. M. Lane, instructor,	861 00	
A. L. Lawrence, "	701 25	
R. Leighton, "	717 50	
A. B. Messer, "	556 25	
D. F. Nagle, "	861 00	
W. C. Pope, "	717 50	
C. E. Ridley, "	858 00	
C. S. Russell, "	956 67	
H. W. Tripp, "	695 00	
Eastern Auditing Company, accounting,	239 97	
Buckles, eyelets, hooks, etc.,	1,098 43	
Cartons,	3,257 56	
Cement, paste, etc.,	208 31	
Counters, heeling, shanks, soles, etc.,	38,720 76	
Dressing,	869 17	
Drilling, linings, etc.,	5,632 03	
Expressage, freight, etc.,	1,404 84	
Facings, stays, strapping, etc.,	138 01	
Fibre board, leatherboard, etc.,	2,812 45	
Goring, webbing, etc.,	3,012 90	
Labels, tags, etc.,	48 25	
Laces,	422 09	
Lasts, trees, etc.,	160 25	
Leather,	77,837 39	
Machinery, royalties, etc.,	1,853 79	
Nails, tacks, etc.,	1,103 51	
Packing cases,	3,520 27	
Pegs and pegwood,	205 82	
Sandpaper,	438 18	
Thread,	1,353 47	
Tongues, vamps, welting, etc.,	1,010 44	
Tools,	40 35	
Travelling expenses,	72 11	
Wire,	3,319 36	
Wrapping paper, twine, etc.,	119 15	
Sundries,	235 04	
		161,786 57
Sundry Industries.		
J. W. Jones, instructor,	$1,100 00	
Boxes,	13 40	
Expressage, freight, etc.,	68 94	
Hardware, tools, etc.,	421 43	
Iron, steel, etc.,	201 07	
Lumber,	1,481 34	
Machinery, parts and repairs,	832 00	
Paints, oils, etc.,	182 55	
Travelling expenses,	61 76	
Wire, wire fabric, etc.,	143 39	
Wrapping paper, twine, etc.,	155 26	
Sundries,	140 70	
		4,801 84
Wood Chair Industry.		
L. R. Hodgman, superintendent,	$1,100 00	
F. H. Rideout, instructor,	861 00	
G. A. Smith, "	717 50	
Chair stock,	22,813 53	
Expressage, freight, etc.,	14 90	
Settees,	107 10	
Varnish, etc.,	111 80	
Sundries,	41 73	
		25,767 56
Amount carried forward,	. . .	$254,549 06

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STATEMENT VIII. **Trust Funds.** DETAIL 361.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND — *Concluded.*

Amount brought forward,		$254,549 06
Painting and Repairing.		
Cement, lime, sand, etc.,	$57 00	
Expressage, freight, etc.,	33 17	
Lumber,	278 79	
Masons,	318 00	
Paints, oils, etc.,	2,126 60	
		2,813 56
Disposal of Sewage.		
J. J. Valkenburgh, making plans and surveys,		284 00
Electric Light Fixtures.		
Electricians,	$475 92	
Electrical fixtures and supplies,	1,412 44	
Sundries,	12 72	
		1,901 08
Total payments,		$259,547 70
Cash on hand Dec. 1, 1906,		98,615 92
		$358,163 62
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$98,615 92

DETAIL No. 361.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$43,535 96		
Miscellaneous,	1,502 25		
		$45,038 21	
Boston,		1,718 79	
Total receipts,			$46,757 00
Cash on hand Jan. 1, 1906,			9,405 77
			$56,162 77
PAYMENTS.			
Transferred to revenue for expenses of the hospital,			$8,506 77
Superintendent's House.			
Carpeting,		$172 00	
Furniture,		145 58	
William G. Preston, architect,		378 42	
Gregory & Brown Company,		203 00	
			899 00
Total payments,			$9,405 77
Cash on hand Dec. 1, 1906,			46,757 00
			$56,162 77
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$46,757 00

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DETAIL No. 362.

MASSACHUSETTS SCHOOL FUND.

[Revised Laws, chap. 41.]

RECEIPTS.		
Adams bonds,	$5,000 00	
Athol bonds,	1,500 00	
Auburn (Me.) bonds,	1,000 00	
Avon bond,	1,000 00	
Barnstable note,	500 00	
Belmont bonds,	2,000 00	
Blackstone notes,	2,000 00	
Boston bonds,	1,000 00	
Brockton bonds,	12,300 00	
Brookline bond,	10,000 00	
Cheshire note,	1,200 00	
Chester note,	1,000 00	
Clinton note,	1,250 00	
Dedham note,	2,000 00	
Duxbury note,	25,000 00	
Everett notes,	4,500 00	
Fall River bonds,	3,500 00	
Gloucester bond,	1,875 00	
Gloucester note,	8,100 00	
Groton note,	1,000 00	
Holyoke bonds,	1,000 00	
Hudson note,	500 00	
Lawrence bonds,	11,000 00	
Lexington notes,	4,916 67	
Medford note,	15,000 00	
Melrose bonds,	48,000 00	
North Reading note,	1,500 00	
Norton note,	500 00	
Provincetown bonds,	2,000 00	
Quincy bonds,	2,000 00	
Revere bond,	14,000 00	
Rockland note,	1,000 00	
Scituate note,	10,000 00	
Somerville bonds,	1,000 00	
West Brookfield note,	1,000 00	
Westford note,	500 00	
West Springfield bonds,	1,000 00	
Winthrop note,	2,000 00	
Woburn bonds,	1,500 00	
		$204,141 67
Revenue appropriation,		100,000 00
Total receipts,		$304,141 67
Cash on hand Jan. 1, 1906,		3,901 11
		$308,042 78
PAYMENTS.		
Athol bonds,	$2,000 00	
Attleborough notes,	14,000 00	
Belmont bonds,	14,000 00	
Berkshire County notes,	10,000 00	
Bristol County note,	10,000 00	
Brockton bonds,	11,000 00	
Cambridge bonds,	22,000 00	
Dedham bonds,	6,000 00	
Amount carried forward,	$89,000 00	

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STATEMENT VIII. **Trust Funds.** DETAIL 362.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$89,000 00	
Dracut bonds,	20,000 00	
Everett bonds,	10,000 00	
Fall River bond,	40,000 00	
Hamilton bonds,	4,900 00	
Haverhill bond,	3,000 00	
Lowell bond,	1,000 00	
Mansfield bond,	7,000 00	
Marlborough bond,	1,000 00	
Medford bond,	6,000 00	
Millers Falls bond,	15,000 00	
Natick bonds,	10,000 00	
Needham bonds,	15,000 00	
New Bedford bonds,	2,000 00	
Newton bonds,	10,000 00	
Norfolk County bond,	5,000 00	
Portsmouth (N. H.) bond,	1,000 00	
Rockport bond,	1,000 00	
Salem bonds,	3,000 00	
Saugus bonds,	20,000 00	
St. Albans (Vt.) bonds,	7,000 00	
Taunton bonds,	2,000 00	
Watertown bonds,	10,000 00	
West Springfield bonds,	20,000 00	
Woburn bonds,	3,000 00	
Total payments,		$305,900 00
Cash on hand Dec. 1, 1906,		2,142 78
		$308,042 78

PRESENT INVESTMENTS.

Abington bonds,	$6,000 00
Acushnet note,	500 00
Adams bonds,	15,000 00
Adams note,	6,000 00
Arlington bond,	1,000 00
Athol bonds,	11,500 00
Attleborough bonds,	10,000 00
Attleborough notes,	14,000 00
Auburn (Me.) bonds,	12,000 00
Avon bonds,	18,000 00
Barnstable notes,	3,500 00
Barre (Vt.) bonds,	92,000 00
Bath (Me.) bonds,	1,000 00
Belfast (Me.) bond,	20,000 00
Belmont bonds,	16,000 00
Berkshire County notes,	10,000 00
Berlin (N. H.) bonds,	4,000 00
Beverly bonds,	13,000 00
Beverly notes,	15,000 00
Blackstone notes,	9,682 55
Boston bonds,	135,000 00
Braintree bonds,	37,000 00
Bristol County note,	10,000 00
Brockton bonds,	174,600 00
Brookline bonds,	90,000 00
Burlington (Vt.) bonds,	118,000 00
Calais (Me.) bonds,	89,000 00
Cambridge bonds,	42,000 00
Canton bond,	1,000 00
Amount carried forward,	$974,782 55

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STATEMENT VIII. **Trust Funds.** DETAIL 362.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$974,782 55
Central Falls (R. I.) bond,	5,000 00
Chelsea bonds,	102,000 00
Cheshire notes,	3,600 00
Chester notes,	12,000 00
Chicopee bonds,	15,500 00
Clinton bonds,	55,000 00
Clinton notes,	3,750 00
Colrain note,	3,000 00
Concord notes,	23,000 00
Danbury (Conn.) bonds,	75,000 00
Danvers bonds,	8,400 00
Dedham bonds,	40,000 00
Dedham notes,	13,000 00
Dracut bonds,	20,000 00
Easthampton notes,	12,000 00
Everett bonds,	131,000 00
Everett notes,	69,800 00
Fall River bonds,	171,500 00
Foxborough bonds,	5,000 00
Framingham bonds,	2,000 00
Gardner bonds,	21,000 00
Gloucester notes,	48,600 00
Grafton bonds,	15,000 00
Great Barrington bonds,	26,000 00
Groton notes,	1,000 00
Hadley note,	17,000 00
Hamilton bonds,	4,900 00
Hatfield bonds,	43,000 00
Haverhill bonds,	14,000 00
Holbrook bonds,	37,000 00
Holyoke bonds,	2,000 00
Hopkinton bonds,	20,000 00
Hopkinton note,	5,000 00
Hudson notes,	11,500 00
Hull bonds,	42,202 00
Hull notes,	34,350 00
Ipswich bonds,	60,000 00
Kingston bond,	1,000 00
Lawrence bonds,	20,000 00
Leicester bonds,	25,000 00
Leominster notes,	23,900 00
Lewiston (Me.) bonds,	500 00
Lexington notes,	52,283 33
Lowell bond,	1,000 00
Lynn bonds,	266,000 00
Malden bonds,	3,000 00
Mansfield bonds,	58,500 00
Mansfield notes,	1,500 00
Marlborough bonds,	75,000 00
Maynard bonds,	16,000 00
Medford bonds,	33,000 00
Meriden (Conn.) bonds,	11,000 00
Merrimac bonds,	19,000 00
Methuen bonds,	16,000 00
Middleborough bonds,	2,000 00
Middleton notes,	900 00
Millers Falls bond,	15,000 00
Millers Falls note,	5,000 00
Millis bonds,	3,000 00
Nashua (N. H.) bonds,	2,000 00
Amount carried forward,	$2,798,467 88

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STATEMENT VIII. **Trust Funds.** DETAIL 362.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$2,798,467 88
Natick bonds,	45,000 00
Needham bonds,	63,500 00
New Bedford bonds,	20,000 00
New Britain (Conn.) bonds,	160,000 00
Newburyport bonds,	28,000 00
New London (Conn.) bonds,	9,000 00
Newton bonds,	41,000 00
Newton note,	3,000 00
Norfolk County notes,	35,000 00
North Adams notes,	15,000 00
Northampton bond,	1,000 00
North Attleborough bonds,	112,600 00
North Reading notes,	1,000 00
Norton notes,	3,000 00
Norwich (Conn.) bond,	1,000 00
Orange bonds,	15,000 00
Pawtucket (R. I.) bonds,	262,000 00
Pittsfield bonds,	50,000 00
Portland (Me.) bonds,	25,000 00
Portsmouth (N. H.) bonds,	52,000 00
Provincetown bonds,	34,000 00
Quincy bonds,	51,000 00
Randolph bonds,	10,000 00
Reading bonds,	18,000 00
Revere bonds,	102,000 00
Rochester (N. H.) bond,	1,000 00
Rockland notes,	3,000 00
Rockport bonds,	13,000 00
Salem bonds,	3,000 00
Saugus bonds,	32,000 00
Saugus notes,	15,000 00
Scituate notes,	10,000 00
Sharon bonds,	5,000 00
Somerset note,	15,000 00
Somersworth (N. H.) bond,	117,000 00
Somerville bonds,	21,000 00
South Abington bonds,	5,000 00
Southbridge bonds,	20,000 00
South Hadley notes,	44,500 00
Springfield bonds,	5,000 00
St. Albans (Vt.) bonds,	7,000 00
Stoneham bonds,	6,000 00
Stoughton bonds,	51,000 00
Taunton bonds,	12,000 00
Turners Falls bonds,	10,000 00
Uxbridge bonds,	27,000 00
Walpole bonds,	61,000 00
Waltham bonds,	3,000 00
Waterbury (Conn) bonds,	1,500 00
Watertown bonds,	31,000 00
Waterville (Me) bonds,	20,000 00
Webster bonds,	33,000 00
Westborough bonds,	6,000 00
Westborough note,	3,000 00
Westbrook (Me.) bonds,	18,000 00
West Brookfield notes,	7,000 00
Westfield bonds,	5,500 00
West Springfield bonds,	33,500 00
Whitman bonds,	5,000 00
Williamstown notes,	31,000 00
Amount carried forward,	$4,635,967 88

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STATEMENT VIII. **Trust Funds.** DETAIL 362.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$4,635,967 88	
Willimantic (Conn.) bonds,	7,000 00	
Winchendon bonds,	24,000 00	
Winchester bond,	1,000 00	
Winthrop notes,	9,500 00	
Woburn bonds,	18,500 00	
Woonsocket (R. I.) bonds,	7,000 00	
Fitchburg Railroad bonds,	275,000 00	
		$4,977,967 88
Cash on hand Dec. 1, 1906,	. . .	2,142 78
		$4,980,110 66
INCOME OF THE FUND, 1906.		
Receipts.		
Income of 1905, undivided,	. . .	$191,957 78
Income of 1906,	. . .	207,161 47
Total receipts,	. . .	$399,119 25
Payments.		
Distribution (see detailed statement below),	$193,175 88	
Interest on securities purchased,	2,344 74	
Total payments,	. . .	$195,520 62
Cash on hand Dec. 1, 1906,	. . .	203,598 63
		$399,119 25

DISTRIBUTION OF THE INCOME OF 1905.

[Acts 1903, chap. 456.]

Acton,	$858 98	Brookfield,	$858 98
Acushnet,	831 75	Buckland,	725 40
Agawam,	858 98	Burlington,	873 60
Alford,	1,031 75	Carlisle,	1,025 84
Ashburnham,	831 75	Carver,	550 29
Ashby,	1,208 98	Charlemont,	1,000 40
Ashfield,	831 74	Charlton,	681 74
Ashland,	858 98	Chatham,	1,008 98
Auburn,	831 74	Cheshire,	1,008 97
Avon,	831 74	Chester,	831 74
Ayer,	681 74	Chesterfield,	1,056 85
Barre,	900 85	Chilmark,	1,025 84
Becket,	975 29	Clarksburg,	975 29
Bedford,	681 74	Colrain,	831 74
Belchertown,	1,050 85	Conway,	831 74
Bellingham,	1,008 98	Cottage City,	150 00
Berkley,	854 51	Cummington,	1,000 40
Berlin,	831 74	Dana,	1,073 60
Bernardston,	989 87	Deerfield,	639 87
Billerica,	606 74	Dennis,	639 87
Blandford,	900 29	Dighton,	1,008 97
Bolton,	1,250 85	Douglas,	681 74
Boxborough,	942 15	Dover,	789 87
Boxford,	858 98	Dracut,	825 84
Boylston,	1,208 98	Dudley,	639 87
Brewster,	725 41	Dunstable,	1,208 97
Brimfield,	1,031 74	Duxbury,	575 40

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STATEMENT VIII. **Trust Funds.** DETAIL 362.

MASSACHUSETTS SCHOOL FUND — *Continued.*

East Bridgewater,	$681 74	Millis,	$831 73
East Longmeadow,	1,008 97	Monroe,	1,232 30
Eastham,	989 87	Monson,	858 99
Edgartown,	856 85	Monterey,	925 38
Egremont,	900 29	Montgomery,	1,292 68
Enfield,	831 74	Mount Washington,	416 29
Erving,	216 31	New Ashford,	449 44
Essex,	639 88	New Braintree,	1,056 85
Florida,	1,131 85	New Marlborough,	856 85
Foxborough,	783 98	New Salem,	1,106 74
Freetown,	831 74	Newbury,	900 83
Gay Head,	1,031 74	Norfolk,	831 74
Georgetown,	831 74	North Brookfield,	900 83
Gill,	1,031 73	North Reading,	957 30
Goshen,	1,013 20	Northborough,	858 99
Gosnold,	500 00	Northfield,	575 38
Grafton,	783 98	Norton,	1,008 99
Granby,	989 88	Norwell,	1,008 99
Granville,	975 28	Oakham,	374 44
Greenwich,	975 28	Orleans,	1,008 99
Groveland,	858 98	Otis,	837 75
Hadley,	681 73	Oxford,	1,026 39
Halifax,	925 40	Paxton,	900 27
Hampden,	1,056 85	Pelham,	1,025 83
Hancock,	900 28	Pembroke,	725 38
Hanover,	681 73	Pepperell,	783 99
Hanson,	856 85	Peru,	1,073 59
Hardwick,	639 88	Petersham,	831 74
Harvard,	858 98	Phillipston,	1,056 85
Harwich,	639 88	Plainfield,	938 20
Hatfield,	723 59	Plympton,	374 44
Hawley,	1,106 73	Prescott,	1,208 99
Heath,	1,106 73	Princeton,	831 74
Hinsdale,	1,008 98	Provincetown,	900 83
Holbrook,	681 73	Randolph,	681 74
Holden,	858 98	Raynham,	1,008 99
Holland,	854 50	Rehoboth,	1,050 83
Holliston,	681 73	Richmond,	929 48
Hopkinton,	681 73	Rochester,	700 27
Hubbardston,	831 73	Rowe,	1,292 68
Huntington,	1,008 98	Rowley,	700 27
Kingston,	858 98	Royalston,	900 27
Lakeville,	1,050 83	Russell,	873 59
Lanesborough,	1,250 83	Rutland,	831 74
Lee,	681 73	Salisbury,	1,008 99
Leicester,	825 83	Sandisfield,	1,017 12
Leverett,	942 14	Sandwich,	789 90
Leyden,	925 40	Savoy,	1,350 94
Lincoln,	606 73	Seekonk,	550 27
Littleton,	1,008 98	Sharon,	631 85
Longmeadow,	1,008 98	Sheffield,	831 74
Lunenburg,	831 73	Shelburne,	831 74
Lynnfield,	725 40	Sherborn,	831 74
Marion,	487 75	Shirley,	831 74
Marshfield,	706 84	Shrewsbury,	858 99
Mashpee,	938 20	Shutesbury,	942 12
Mattapoisett,	858 98	Somerset,	858 99
Medfield,	681 73	South Hadley,	825 83
Medway,	639 88	Southampton,	1,056 85
Mendon,	1,050 83	Southborough,	858 99
Merrimac,	858 99	Southwick,	725 38
Middlefield,	942 13	Sterling,	831 74
Middleton,	873 58	Stow,	1,050 83
Millbury,	606 73	Sturbridge,	1,008 99

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STATEMENT VIII. Trust Funds. DETAIL 363.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Sudbury,	$858 99	West Boylston,	$1,008 99
Sunderland,	1,208 99	West Bridgewater,	858 99
Sutton,	681 74	West Brookfield,	1,050 83
Swansea,	706 85	West Newbury,	807 30
Templeton,	900 83	West Stockbridge,	1,017 12
Tewksbury,	681 74	West Tisbury,	900 27
Tisbury,	706 85	Westford,	858 99
Tolland,	491 29	Westhampton,	1,031 74
Topsfield,	831 74	Westminster,	831 74
Townsend,	681 74	Westport,	706 85
Truro,	1,031 74	Westwood,	606 74
Tyngsborough,	1,208 99	Whately,	1,073 59
Tyringham,	938 19	Wilbraham,	858 99
Upton,	681 74	Williamsburg,	1,008 99
Wales,	1,250 83	Wilmington,	639 90
Warren,	1,026 39	Windsor,	1,106 74
Warwick,	1,000 38	Worthington,	942 12
Washington,	929 48	Wrentham,	858 99
Wayland,	858 99	Yarmouth,	575 38
Wellfleet,	575 38		
Wendell,	929 48	Total,	$193,175 88
Wenham,	600 83		

DETAIL No. 363.

MASSACHUSETTS STATE SANATORIUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of patients,	$55,122 43	
Miscellaneous,	7,166 02	
Total receipts,		$62,288 45
Cash on hand Jan. 1, 1906,		8,156 97
		$70,445 42
PAYMENTS.		
Transferred to revenue for expenses of the sanatorium,		$13,208 71
Cash on hand Dec. 1, 1906,		57,236 71
		$70,445 42
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$57,236 71

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STATEMENT VIII. **Trust Funds.** DETAILS 364, 365.

DETAIL No. 364.

MASSACHUSETTS VOLUNTEERS FUND.

[Acts 1882, chap. 112; 1894, chap. 67.]

RECEIPTS.		
Income from investments,		$2,011 99
Georgetown bonds,	$2,000 00	
Mashpee note,	100 00	
Norton note,	3,000 00	
		5,100 00
Total receipts,		$7,111 99
Cash on hand Jan. 1, 1906,		2,724 48
		$9,836 47
PAYMENTS.		
Norton note,	$3,000 00	
Stephen Flynn, U. S. marine corps,	50 00	
Total payments,		$3,050 00
Cash on hand Dec. 1, 1906,		6,786 47
		$9,836 47
PRESENT INVESTMENTS.		
Danvers bonds,	$1,250 00	
Georgetown bonds,	6,000 00	
Hull bonds,	9,000 00	
Mashpee notes,	900 00	
Needham bond,	1,000 00	
New Britain (Conn.) bonds,	8,000 00	
Quincy bond,	500 00	
Rutland bonds,	10,000 00	
Massachusetts war loan bonds,	9,000 00	
Metropolitan water loan bonds,	1,000 00	
		$46,650 00
Cash on hand Dec. 1, 1906,		6,786 47
		$53,436 47

DETAIL No. 365.

MEDFIELD INSANE ASYLUM FUND.

[Revised Laws, chap. 87; Res. 1905, chaps. 7 and 44; 1906, chap. 42; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$5,996 01		
Miscellaneous,	4,056 26		
		$10,052 27	
Sundries: —			
Dartmouth,		450 97	
State Board of Insanity,		1,093 44	
Total receipts,			$11,596 68
Cash on hand Jan. 1, 1906,			46,513 12
			$58,109 80

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STATEMENT VIII. Trust Funds. DETAIL 365.

MEDFIELD INSANE ASYLUM FUND — *Concluded.*

PAYMENTS.			
Transferred to revenue for expenses of the asylum,		$7,535 40	
Transferred to Medfield Insane Asylum loan fund,		2,925 49	
Attic.			
Crockery,		3 73	
Cold Storage.			
Freight,	$78 30		
Granulated cork,	12 85		
Hardware,	152 00		
Piping,	1,212 41		
Robert R. Kendall, architect,	257 90		
De la Vergne Machine Company,	10,739 00		
A. Fales & Sons Company,	5,158 00		
		17,610 46	
Cottage for Employees.			
Electrical supplies,	$233 68		
Piping, etc.,	104 45		
Robert R. Kendall, architect,	622 74		
A. Fales & Sons Company,	12,225 00		
Frank E. Woodward & Co.,	575 00		
		13,760 87	
Grounds.			
Brick,	$90 00		
Freight,	36 15		
Grass seed,	6 55		
Labor,	21 00		
Plants,	218 89		
Shovels,	13 55		
Sewer pipes,	14 80		
Teaming,	51 00		
Ernest W. Bowditch,	44 21		
		496 15	
Improvements.			
Moving pump,	$119 22		
Valves,	142 36		
Shepley, Rutan & Coolidge, architects,	534 34		
		795 92	
Land.			
M. Roderick McKenzie, Medfield,		21 27	
Painting.			
James I. Wingate & Son,		675 00	
Pump Plant.			
Steam fittings,	$30 16		
General Electric Company,	1,030 00		
		1,060 16	
Total payments,			$44,884 45
Cash on hand Dec. 1, 1906,			13,225 35
			$58,109 80
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$13,225 35

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DETAIL No. 366.

MILLICENT LIBRARY TRUST FUND.

[Acts 1898, chap. 392.]

No transactions.			
INCOME OF THE FUND, 1906.			
Receipts.			
Income from investments,			$3,200 00
Payments.			
Trustees of the library,			$3,200 00
PRESENT INVESTMENT.			
Metropolitan parks loan bonds,			$100,000 00

DETAIL No. 367.

NORTHAMPTON INSANE HOSPITAL FUND.

[Revised Laws, chap. 87; Res. 1904, chap. 57; 1905, chaps. 61 and 71; Acts 1905, chap. 175.]

RECEIPTS.			
From the treasurer: —			
Board of patients,	$35,368 82		
Miscellaneous,	6,515 99		
		$41,884 81	
Sundries: —			
Great Barrington,		76 61	
Westfield,		92 85	
State Board of Insanity,		736 03	
Total receipts,			$42,790 30
Cash on hand Jan. 1, 1906,			35,531 87
			$78,322 17
PAYMENTS.			
Transferred to revenue for expenses of the hospital,		$28,587 16	
Engine.			
Repairing pump,	$45 04		
Valves,	26 06		
Ames Iron Works,	1,696 89		
General Electric Company,	1,970 00		
Mathews Slate Company,	262 00		
		3,999 99	
William Sullivan,		21 36	
Total payments,			$32,608 51
Cash on hand Dec. 1, 1906,			45,713 66
			$78,322 17
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$45,713 66

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DETAIL No. 368.

RAILROAD COMMISSIONERS FUND.

[Revised Laws, chap. 111; Res. 1904, chap. 429; 1906, chaps. 54 and 55; Acts 1906, chaps. 38, 410, 417, 463 and 475.]

RECEIPTS.			
From railroad companies,		$30,612 34	
From street railway companies,		17,086 42	
Total receipts,			$47,698 76
Cash on hand Jan. 1, 1906,			3,751 22
			$51,449 98
PAYMENTS.			
Commissioners.			
James F. Jackson, chairman,		$5,000 00	
George W. Bishop,		4,083 33	
Clinton White,		4,083 33	
			$13,166 66
Clerks.			
Charles E. Mann,		$2,500 00	
Allan Brooks,		1,350 00	
Alice G. Houlahan,		916 66	
			4,766 66
Accountant.			
Fred E. Jones,			2,291 66
Experts.			
George F. Swain,		$2,750 00	
Frank P. McKibben,		748 75	
E. K. Turner,		404 94	
David F. McGilvray,		378 00	
			4,281 69
Inspectors.			
J. Q. Hennigan,	$1,833 33		
Expenses,	156 23		
		$1,989 56	
L. H. McLain,	$1,833 33		
Expenses,	218 41		
		2,051 74	
Grafton Upton,	$1,833 33		
Expenses,	177 15		
		2,010 48	
Daniel M. Wheeler,	$1,833 33		
Expenses,	274 55		
		2,107 88	
			8,159 66
Expenses.			
Advertising,		$933 90	
Automobile hire,		75 00	
Care of offices,		200 00	
Cleaning carpets,		37 75	
Electric light,		167 68	
Expressage,		34 98	
Furniture,		176 27	
Ice,		15 00	
Janitor,		916 66	
Laundry work, etc.,		127 72	
Maps,		28 25	
Amounts carried forward,		$2,713 21	$32,666 33

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STATEMENT VIII. **Trust Funds.** DETAIL 369.

RAILROAD COMMISSIONERS FUND — *Concluded.*

Amounts brought forward,	$2,713 21	$32,666 33
Postage,	585 75	
Printing,	264 48	
Publications,	150 80	
Rent of offices, 20 Beacon Street,	4,308 37	
Repairs,	101 82	
Stationery,	532 98	
Stenographers,	1,029 91	
Telephone,	273 18	
Towels,	24 00	
Travel,	254 18	
Work on awnings,	38 20	
Sundries,	109 02	
		10,385 90
Printing Report.		
2,250 copies,	$2,098 36	
2,250 copies, with returns,	2,666 82	
		4,765 18
Total payments,		$47,817 41
Cash on hand Dec. 1, 1906,		3,632 57
		$51,449 98
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$3,632 57

DETAIL No. 369.

REFORMATORY PRISON FOR WOMEN INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56; Res. 1906, chap. 48.]

RECEIPTS.		
Superintendent, sales,		$39,819 20
Cash on hand Jan. 1, 1906,		77,765 07
		$117,584 27
PAYMENTS.		
Dairy Department.		
Lilla M. Hutchinson, instructor,	$294 16	
Salt,	5 30	
		$299 46
Laundry Department.		
Carrie E. Whitney, instructor,	$400 00	
Soap,	330 00	
Starch, etc.,	173 70	
Sundries,	30 50	
		934 20
Shirt Department.		
D. T. Walsh, instructor,	$1,200 00	
W. H. Gilson, "	480 00	
F. V. Woodward, "	400 00	
Commission on sales,	2,264 05	
Cotton and linen cloth,	24,823 29	
Amounts carried forward,	$29,167 34	$1,233 66

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STATEMENT VIII. **Trust Funds.** DETAIL 370.

REFORMATORY PRISON FOR WOMEN INDUSTRIES FUND — *Concluded.*

Amounts brought forward,	$29,167 34	$1,233 66
Packing cases,	26 85	
Sewing machines and repairs,	94 04	
Thread,	660 33	
Wrapping paper, twine, etc.,	88 60	
Sundries,	19 25	
		30,056 41
Sewing Department.		
W. H. Gilson, instructor,	$240 00	
Cotton cloth, prints, laces, etc.,	1,946 59	
Sewing machines, repairs, etc.,	44 87	
Trimmings,	77 33	
Sundries,	24 89	
		2,333 68
Repairs to Roofs.		
Carpenters,	$705 00	
Lumber,	231 02	
Repairing gutters, etc.,	271 27	
Shingles,	689 70	
		2,596 99
Repairing Windows and Painting.		
Painters,	$676 80	
Paints, oils, etc.,	517 56	
		1,194 36
Soap House.		
Brick, cement, etc.,	$384 50	
Carpenters and laborers,	145 00	
Masons,	302 74	
		832 24
Total payments,		$38,247 34
Cash on hand Dec. 1, 1906,		79,336 93
		$117,584 27
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$79,336 93

DETAIL No. 370.

ROBERT CHARLES BILLINGS STATE NORMAL ART SCHOOL FUND.

RECEIPTS.		
Chicopee bond,		$1,000 00
No payments.		
Cash on hand Dec. 1, 1906,		$1,000 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$46 21
Cash on hand Jan. 1, 1906,		55 62
		$101 83

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STATEMENT VIII. **Trust Funds.** DETAIL 371.

ROBERT CHARLES BILLINGS STATE NORMAL ART SCHOOL FUND — *Concluded.*

Payments.		
Treasurer of Board of Education,		$64 72
Cash on hand Dec. 1, 1906,		37 11
		$101 83
PRESENT INVESTMENTS.		
Groveland note,		$500 00
Cash on hand Dec. 1, 1906,		1,000 00
		$1,500 00

DETAIL No. 371.

ROBERT CHARLES BILLINGS STATE NORMAL SCHOOL IN FRAMINGHAM FUND.

RECEIPTS.		
Rockport bond,		$500 00
No payments.		
Cash on hand Dec. 1, 1906,		$500 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$55 46
Cash on hand Jan. 1, 1906,		18 57
		$74 03
Payments.		
Treasurer of Board of Education,		$27 44
Cash on hand Dec. 1, 1906,		46 59
		$74 03
PRESENT INVESTMENTS.		
Groveland bond,	$500 00	
Quincy bond,	500 00	
		$1,000 00
Cash on hand Dec. 1, 1906,		500 00
		$1,500 00

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DETAIL No. 372.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, chap. 215.]

No transactions.		
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$37 43
Cash on hand Jan. 1, 1906,		159 28
		$196 71
Payments.		
State Industrial School,		$153 38
Cash on hand Dec. 1, 1906,		43 33
		$196 71
PRESENT INVESTMENT.		
Quincy bond,		$1,000 00

DETAIL No. 373.

STATE COLONY FOR THE INSANE FUND.

[Revised Laws, chap. 225, sect. 56; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer,	$898 31	
State Board of Insanity,	216 00	
Total receipts,		$1,114 31
Cash on hand Jan. 1, 1906,		1,883 98
		$2,998 29
PAYMENTS.		
Transferred to revenue for expenses of the colony,		$1,883 98
Cash on hand Dec. 1, 1906,		1,114 31
		$2,998 29
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$1,114 31

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STATEMENT VIII. **Trust Funds.** DETAILS 374, 375.

DETAIL No. 374.

STATE FARM INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56; Res. 1905, chap. 81.]

RECEIPTS.		
Superintendent, sales,		$10,456 73
Cash on hand Jan. 1, 1906,		4,534 89
		$14,991 62
PAYMENTS.		
State Farm buildings, amount drawn Dec. 7, 1905,		$181 70
Chair Plant.		
Cornelius Pratt, instructor,	$722 75	
E. A. Waters, "	315 00	
E. H. Boehner, "	195 00	
J. P. Hurley, "	120 00	
H. Ryder, "	50 00	
Chair stock,	9,001 60	
		10,404 35
Boilers and Heating Plant.		
Cement, lime, etc.,	$48 60	
Steam pipe and fittings,	119 29	
Wire,	129 94	
Sundries,	13 74	
		311 57
Total payments,		$10,897 62
Cash on hand Dec. 1, 1906,		4,094 00
		$14,991 62
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$4,094 00

DETAIL No. 375.

STATE PRISON INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56; Res. 1906, chaps. 50 and 58.]

RECEIPTS.			
Warden, sales,			$431,198 38
Cash on hand Jan. 1, 1906,			196,685 84
			$627,884 22
PAYMENTS.			
General Expenses.			
C. E. Bridges, superintendent: —			
Services,	$1,650 00		
Expenses,	39 15		
		$1,689 15	
Alice J. Hicks, clerk,		733 34	
W. H. Kimball, machinist,		916 66	
Amount carried forward,		$3,339 15	

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STATEMENT VIII. **Trust Funds.** DETAIL 375.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amount brought forward,	$3,339 15	
A. J. Chapman, teamster,	660 00	
J. L. Harding, "	600 00	
Sundries,	10 00	
		$4,609 15
Box Department.		
E. E. Wilson, instructor,	$1,100 00	
Expressage, freight, etc.,	282 99	
Glue, paste, etc.,	317 50	
Machinery and repairs,	91 35	
Paper, newsboard, etc.,	2,367 86	
Strawboard, etc.,	1,537 74	
Wrapping paper, twine, etc.,	232 80	
Sundries,	13 25	
		5,943 49
Brush Department.		
E. N. Hunting, superintendent,	$1,650 00	
Blocks, handles, etc.,	1,334 44	
Bristles, hair, tampico, etc.,	5,412 29	
Cartons,	69 98	
Expressage, freight, etc.,	65 07	
Glue,	50 75	
Pitch,	54 50	
Postage,	57 37	
Screws, tacks, nails, etc.,	34 63	
Scrub brushes,	144 91	
Shellac, varnish, paint, etc.,	101 46	
Thread,	63 90	
Tools,	8 70	
Travelling expenses,	13 20	
Veneer,	38 19	
Wire,	26 49	
Sundries,	34 27	
		9,160 15
Clothing Department.		
H. W. Barnes, instructor,	$1,100 00	
Buttons,	41 57	
Cloth,	21,716 49	
Expressage, freight, etc.,	18 68	
Linings, etc.,	1,737 18	
Sewing machines, parts, etc.,	27 34	
Thread, sewing silk, etc.,	731 14	
Trimmings,	1,953 99	
Wrapping paper, twine, etc.,	21 82	
Sundries,	80 05	
		27,428 26
Hand-made Shoe Department.		
D. D. White, instructor,	$1,100 00	
Bristles,	158 78	
Cartons,	508 31	
Cement, paste, etc.,	100 00	
Counters, heeling, shanks, soles, etc.,	2,616 10	
Dressing, ink, stain, etc.,	65 00	
Drilling, duck, linings, etc.,	364 89	
Felt,	35 09	
Goring, webbing, etc.,	251 19	
Lasts, trees, etc.,	79 85	
Leather,	14,351 50	
Leatherboard, fibreboard, etc.,	19 49	
Nails, tacks, etc.,	316 46	
Postage,	37 45	
Amounts carried forward,	$20,004 11	$47,141 05

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STATEMENT VIII. **Trust Funds.** DETAIL 375.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amounts brought forward,	$20,004 11	$47,141 05
Thread,	248 51	
Tools,	58 03	
Welting,	131 80	
Wrapping paper, twine, etc.,	15 60	
Sundries,	68 04	
		20,526 09
Harness Department.		
W. W. Sprague, superintendent,	$1,375 00	
J. McDonald, instructor,	1,008 34	
Dressing, ink, stain, etc.,	10 30	
Expressage, freight, etc.,	32 79	
Hardware, hames, etc.,	740 99	
Leather,	13,806 46	
Nails, tacks, etc.,	48 41	
Parts of harness,	138 58	
Postage,	90 06	
Thread,	239 45	
Tools,	9 82	
Trimmings,	2,104 30	
Sundries,	104 95	
		19,709 45
Hosiery Department.		
F. L. Rosefield, instructor,	$1,054 16	
Cartons,	104 13	
Cotton yarn,	2,482 18	
Dyeing,	209 25	
Expressage, freight, etc.,	39 87	
Machinery, royalties, etc.,	370 00	
Needles,	27 49	
Sundries,	26 62	
		4,313 70
Shoe Department.		
W. H. Chandler, superintendent,	$1,650 00	
C. E. Blanchard, instructor,	1,008 34	
H. A. Bumpus, "	958 34	
A. L. Hamilton, "	548 38	
D. W. Hopkins, "	1,008 34	
A. Palmer, "	1,100 00	
A. S. Perkins, "	916 66	
G. P. Smith, "	334 68	
Belting, shafting, pulleys, etc.,	185 52	
Blacking, dressing, ink, stain, etc.,	1,075 56	
Box shooks, lumber, etc.,	5,098 01	
Buckles, eyelets, hooks, etc.,	2,153 75	
Cartons,	5,616 78	
Cement, glue, paste, etc.,	1,822 39	
Commissions on sales,	5,744 90	
Counters, shanks, soles, etc.,	60,427 04	
Dies, patterns, etc.,	124 00	
Drilling, duck, linen, etc.,	6,159 39	
Expressage, freight, etc.,	306 49	
Facings, stays, strapping, welting, etc.,	792 75	
Goring, webbing, etc.,	1,792 88	
Heeling,	8,465 62	
Laces,	810 53	
Lasts, trees, etc.,	43 54	
Leather,	130,248 23	
Leatherboard,	607 93	
Machinery, royalties, etc.,	1,648 18	
Nails, tacks, etc.,	5,462 48	
Amounts carried forward,	$246,110 71	$91,690 29

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STATEMENT VIII. **Trust Funds.** DETAIL 375.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amounts brought forward,	$246,110 71	$91,690 29
Needles,	199 52	
Paints, oils, chemicals, etc.,	78 71	
Pegs and pegwood,	8 58	
Postage,	317 68	
Thread,	4,011 34	
Tools,	200 23	
Turpentine, shellac, etc.,	660 96	
Wax,	67 53	
Wrapping paper, twine, etc.,	1,378 66	
Sundries,	267 26	
		253,301 18
Trunk Department.		
H. F. Merrill, superintendent,	$1,100 00	
Canvas, duck, drilling, etc.,	335 36	
Clamps, corners, etc.,	586 46	
Expressage, freight, etc.,	26 67	
Felt, flannel, linen, etc.,	45 19	
Hardware, locks, bolts, etc.,	186 31	
Iron, tin, etc.,	125 58	
Leather,	1,837 97	
Leatherboard, etc.,	336 31	
Lumber,	153 53	
Machinery, royalties, etc.,	14 85	
Nails, screws, tacks, etc.,	109 17	
Paints, oils, etc.,	134 90	
Paper,	36 15	
Paste, glue, etc.,	58 24	
Rivets, burrs, etc.,	56 12	
Tools,	20 62	
Trunk shooks, taps, etc ,	462 24	
Turpentine, varnish, etc.,	90 65	
Sundries,	131 79	
		5,848 11
Weaving Department.		
J. H. Parker, instructor,	$916 66	
Cloth,	170 63	
Expressage, freight, etc.,	76 37	
Finishing,	510 24	
Hair,	252 00	
Machinery and mill supplies,	166 77	
Paper, twine, etc.,	30 45	
Warp, filling, etc.,	8,820 94	
Sundries,	16 28	
		10,960 34
Tuberculosis Prison Hospital at Rutland. [Acts 1905, chap. 355.]		
Porcelain Paint Company, contract,	$499 55	
Boiler,	300 00	
Brick,	117 00	
Carpenters,	1,060 00	
Castings,	76 27	
Cement, lime, etc.,	881 11	
Derrick, rent of,	50 00	
Doors, window frames, etc.,	850 95	
Dynamo and electric pump,	508 00	
Expressage, freight, etc.,	1,056 53	
Gasoline engine and fittings,	794 00	
Hardware, tools, locks, etc.,	404 68	
Iron, steel, etc.,	39 59	
Iron work, gratings, window guards, etc.,	1,765 16	
Amounts carried forward,	$8,402 84	$361,799 92

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STATEMENT VIII. **Trust Funds.** DETAIL 376.

STATE PRISON INDUSTRIES FUND — *Concluded.*

Amounts brought forward,	$8,402 84	$361,799 92
Lumber,	2,460 84	
Masons,	1,913 87	
Paints, oils, etc.,	121 85	
Plans and specifications,	200 00	
Plumbers and machinists,	446 85	
Plumbing supplies,	215 50	
Sewer pipe,	160 90	
Shingles,	252 00	
Steam pipe, valves, etc.,	335 07	
Stoves and fittings,	77 10	
Water tower, tank and fittings,	2,130 03	
Wire lathing,	203 41	
Sundries,	24 11	
		16,944 37
Repairs to Shop Buildings.		
Expressage, freight, etc.,	$29 00	
Lumber,	530 80	
		559 80
Total payments,		$379,304 09
Cash on hand Dec. 1, 1906,		248,580 13
		$627,884 22
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$248,580 13

DETAIL No. 376.

TAUNTON INSANE HOSPITAL FUND.

[Revised Laws, chap. 87; Res. 1904, chap. 61; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$28,768 08		
Miscellaneous,	3,525 85		
		$32,293 93	
Sundries:—			
Dartmouth,		16 71	
Rehoboth,		41 79	
State Board of Insanity,		810 83	
Total receipts,			$33,163 26
Cash on hand Jan. 1, 1906,			9,088 88
			$42,252 14
PAYMENTS.			
Transferred to revenue for expenses of the hospital,			$9,088 88
Cash on hand Dec. 1, 1906,			33,163 26
			$42,252 14
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$33,163 26

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DETAIL No. 377.

TECHNICAL EDUCATION FUND, COMMONWEALTH GRANT.

[Acts 1863, chaps. 166 and 220.]

No transactions.		
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$4,970 00
Payments.		
Massachusetts Agricultural College,		$3,313 32
Massachusetts Institute of Technology,		1,656 68
Total payments,		$4,970 00
PRESENT INVESTMENTS.		
Abolition grade crossings loan bonds,	$90,000 00	
Massachusetts Hospital for Epileptics loan bond,	2,000 00	
Metropolitan parks loan bond, series two,	50,000 00	
		$142,000 00

DETAIL No. 378.

TECHNICAL EDUCATION FUND, UNITED STATES GRANT.

[Acts 1863, chaps. 166 and 220.]

No transactions.		
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$3,832 50
Legislative grant,		3,285 00
Total receipts,		$7,117 50
Payments.		
Massachusetts Agricultural College,	$3,650 00	
Massachusetts Institute of Technology,	1,825 00	
Total payments,		$5,475 00
Cash on hand Dec. 1, 1906,		1,642 50
		$7,117 50
PRESENT INVESTMENT.		
Boston bonds,		$219,000 00

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STATEMENT VIII. Trust Funds. DETAILS 379, 380.

DETAIL No. 379.

TELEPHONE AND TELEGRAPH COMMISSIONERS FUND.

[Acts 1906, chap. 433.]

RECEIPTS.		
From telephone and telegraph companies,		$512 34
Amount overdrawn,		2,199 06
		$2,711 40
PAYMENTS.		
Commissioners.		
William E. McClintock, chairman,	$625 00	
Harold Parker,	625 00	
John H. Manning,	625 00	
		$1,875 00
Secretary.		
Austin B. Fletcher,		416 66
Expenses.		
Books,	16 00	
Card index, etc.,	93 38	
Clerical services,	200 00	
Map,	25 00	
Postage,	40 00	
Printing,	40 26	
Sheriff's services,	5 10	
		419 74
Total payments,		$2,711 40

DETAIL No. 380.

TODD NORMAL SCHOOL FUND.

[Revised Laws, chap. 41, sect. 8.]

RECEIPTS.		
Blackstone note,		$1,000 00
Chester note,		400 00
West Newbury notes,		6,000 00
Total receipts,		$7,400 00
PAYMENTS.		
Braintree bond,		$3,000 00
Plymouth note,		400 00
West Newbury note,		4,000 00
Total payments,		$7,400 00
INCOME OF THE FUND, 1906.		
Receipts.		
Income from investments,		$419 66
Cash on hand Jan. 1, 1906,		37 68
		$457 34
Payments.		
Treasurer of Board of Education,	$140 39	
Premium on securities purchased,	230 91	
Total payments,		$371 30
Cash on hand Dec. 1, 1906,		86 04
		$457 34

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STATEMENT VIII. Trust Funds. DETAILS 381, 382.

TODD NORMAL SCHOOL FUND — *Concluded.*

PRESENT INVESTMENTS.		
Braintree bond,	$3,000 00	
Chester notes,	3,600 00	
Malden bond,	1,000 00	
Plymouth note,	400 00	
Webster bond,	100 00	
West Newbury notes,	4,000 00	
		$12,100 00

DETAIL No. 381.

WESTBOROUGH INSANE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$52,391 24		
Miscellaneous,	1,995 39		
		$54,386 63	
State Board of Insanity,		1,002 83	
Total receipts,			$55,389 46
Cash on hand Jan. 1, 1906,			27,105 61
			$82,495 07
PAYMENTS.			
Transferred to revenue for expenses of the hospital,		$27,105 61	
Treasurer of the hospital,		13 82	
Total payments,			$27,119 43
Cash on hand Dec. 1, 1906,			55,375 64
			$82,495 07
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$55,375 64

DETAIL No. 382.

WORCESTER INSANE ASYLUM FUND.

[Revised Laws, chap. 87; Acts 1904, chap. 58; Res. 1905, chap. 89; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$4,123 02		
Miscellaneous,	963 56		
		$5,086 58	
State Board of Insanity,		125 00	
Total receipts,			$5,211 58
Cash on hand Jan. 1, 1906,			27,227 94
			$32,439 52

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STATEMENT VIII. Trust Funds. DETAIL 383.

WORCESTER INSANE ASYLUM FUND — *Concluded.*

PAYMENTS.			
Transferred to revenue for expenses of the hospital,		$15,247 12	
Boiler.			
Arch plates,	$130 00		
Boiler,	1,110 00		
Bricks,	354 00		
Labor,	115 00		
		1,709 00	
Dining Room.			
Hardware,	$41 37		
Labor,	112 50		
Sand,	23 13		
Slate,	528 00		
Stone work,	550 00		
Teaming,	81 50		
Eastern Bridge and Structural Company,	1,350 00		
		2,686 50	
Plumbing.			
Cement, etc.,	$44 82		
Flooring,	133 40		
Plumbing,	954 82		
Sand,	12 50		
		1,145 54	
Telephone.			
S. H. Couch Company,		1,198 63	
Total payments,			$21,986 79
Cash on hand Dec. 1, 1906,			10,452 73
			$32,439 52
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$10,452 73

DETAIL No. 383.

WORCESTER INSANE HOSPITAL FUND.

[Revised Laws, chap. 87; Res. 1905, chap. 91; Acts 1905, chap. 175.]

RECEIPTS.			
From its treasurer: —			
Board of patients,	$55,857 63		
Miscellaneous,	8,448 79		
		$64,306 42	
Sundries: —			
Webster,		302 70	
State Board of Insanity,		1,237 90	
Total receipts,			$65,847 02
Cash on hand Jan. 1, 1906,			14,264 96
			$80,111 98

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STATEMENT VIII. Trust Funds. DETAIL 384.

WORCESTER INSANE HOSPITAL FUND — *Concluded.*

PAYMENTS.			
Transferred to revenue for expenses of the hospital,		$2,612 32	
Farm House, etc.			
Labor,	$775 94		
Lumber,	108 12		
Alexander Elliot,	447 65		
H. W. Johns-Manville Company,	925 00		
Smith-Green Company,	180 00		
		2,436 71	
Plumbing.			
Iron,	$26 86		
Labor,	769 98		
Lumber,	43 23		
Plumbing,	1,553 81		
Bianchi Brothers,	1,450 63		
		3,844 51	
Total payments,			$8,893 54
Cash on hand Dec. 1, 1906,			71,218 44
			$80,111 98
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$71,218 44

DETAIL No. 384.

UNPAID CHECKS FUND.

RECEIPTS.	
Checks unpaid, outstanding two years,	$1,189 59
PAYMENTS.	
Outstanding checks,	$5 27
Cash on hand Dec. 1, 1906,	1,184 32
	$1,189 59
PRESENT INVESTMENT.	
Cash on hand Dec. 1, 1906,	$1,184 32

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STATEMENT IX.

LOAN FUNDS.

DETAIL No. 385.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Acts 1890, chap. 428; 1894, chap. 545; 1896, chap. 439; 1906, chap. 463.]

RECEIPTS.		
Belmont bonds,	$14,000 00	
Boston bond,	25,000 00	
Bristol County note,	10,000 00	
Easthampton notes,	14,000 00	
Fitchburg bonds,	30,600 00	
Holbrook note,	10,000 00	
Northampton bonds,	6,000 00	
Norwalk (Conn.) bonds,	5,000 00	
Pittsfield note,	40,000 00	
Plymouth bonds,	35,000 00	
Rockland note,	10,000 00	
Watertown bonds,	30,000 00	
Westfield bonds,	23,000 00	
West Springfield notes,	20,000 00	
Winchester bonds,	17,000 00	
Metropolitan sewerage loan bonds,	50,000 00	
Metropolitan water loan bonds,	100,000 00	
Abolition grade crossings, Boston, Hyde Park and Dedham, loan fund: —		
Brockton bonds,	15,000 00	
Chicopee bonds,	7,000 00	
Gardner bonds,	19,500 00	
Rutland (Vt.) bonds,	20,000 00	
South Hadley note,	5,000 00	
Winchester bonds,	18,000 00	
Massachusetts Hospital for Consumptives loan bonds,	25,000 00	
		$549,100 00
Assessments: —		
Arlington,	$1,809 89	
Belchertown,	500 00	
Blackstone,	1,700 00	
Boston,	102,579 08	
Brockton,	12,277 15	
Cambridge,	11,054 87	
Chester,	400 00	
Deerfield,	600 00	
East Longmeadow,	624 00	
Everett,	3,590 34	
Fall River,	15,567 14	
Hadley,	400 00	
Haverhill,	3,998 46	
Lee,	3,414 54	
Amounts carried forward,	$158,515 47	$549,100 00

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STATEMENT IX. **Loan Funds.** DETAIL 385.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Continued.*

Amounts brought forward,			$158,515 47	$549,100 00
Malden,			3,633 20	
Middleborough,			2,458 82	
Natick,			2,631 80	
Newton,			8,010 42	
Northampton,			6,415 56	
Northbridge,			550 00	
Norton,			500 00	
Palmer,			719 01	
Pittsfield,			1,250 72	
Revere,			1,800 00	
Salisbury,			400 00	
Springfield,			4,457 46	
Uxbridge,			550 00	
Ware,			1,150 00	
Worcester,			1,387 84	
				194,430 30
Abolition grade crossings loan fund, Boston, Hyde Park and Dedham,				114,971 05
Total receipts,				$858,501 35
Cash on hand Jan. 1, 1906,				320,212 03
				$1,178,713 38
PAYMENTS.				
Metropolitan water loan bonds,				$100,000 00
Abolitions.				
On Boston & Albany Railroad: —				
B. & A. R.R. Co.,	Boston,	$61,640 89		
	Newton,	8,084 05	$69,724 94	
Boston,		$146,160 94		
Natick,		474 00		
Newton,		102,670 57		
Metropolitan water and sewerage board, Natick,		175 00	249,480 51	
				319,205 45
Boston & Lowell Railroad: —				
B. & L. R.R. Co.,	Cambridge,			34,261 29
Boston & Maine Railroad: —				
B. & M. R.R.,	Haverhill,			118,058 06
New England Railroad: —				
N. E. R.R. Co.,	Boston,		$17,789 11	
Boston,			213,628 55	
				231,417 66
New York, New Haven & Hartford Railroad: —				
N.Y., N.H. & H.R.R.Co.,	Attleborough,	$186,216 41		
	Fall River,	27,089 85		
	Lee,	6,829 08		
	Lenox,	8,138 13		
	Northampton,	16,705 35		
	Stockbridge,	7,836 72		
	Walpole,	65,246 59		
	Westfield,	2,574 46	$320,636 59	
Boston,		$3,808 48		
Lenox,		7 87		
Amounts carried forward,			$320,636 59	$802,942 46

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STATEMENT IX. Loan Funds. DETAIL 386.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Concluded.*

Amounts brought forward,		$320,636 59	$802,942 46
Northampton,	$1,340 03		
Springfield,	5,101 10		
		10,257 48	
			330,894 07
Old Colony Railroad: —			
O. C. R.R. Co., Boston,	$933 38		
Fall River,	18,419 70		
Middleborough,	3,651 73		
		$23,004 81	
Boston,	$15,764 00		
Middleborough,	754 15		
		16,518 15	
			39,522 96
Total payments,			$1,173,359 49
Cash on hand Dec. 1, 1906,			5,353 89
			$1,178,713 38
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$5,353 89

DETAIL No. 386.

ABOLITION OF GRADE CROSSINGS, BOSTON, HYDE PARK AND DEDHAM, LOAN FUND.

[Acts 1892, chap. 433; 1894, chap. 467; 1896, chap. 297.]

RECEIPTS.		
Framingham note,	$30,000 00	
Assessments: —		
Boston,	31,851 05	
Dedham,	2,596 00	
Hyde Park,	7,197 39	
Total receipts,		$71,644 44
Cash on hand Jan. 1, 1906,		44,445 28
		$116,089 72
PAYMENTS.		
Abolition of grade crossings loan fund,		$114,971 05
Abolitions on New York, New Haven & Hartford Railroad: —		
N. Y., N. H. & H. R.R. Co., Hyde Park and Dedham,		1,118 67
Total payments,		$116,089 72

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DETAIL No. 387.

HARBOR IMPROVEMENT LOAN FUND.

[Acts 1897, chap. 513.]

RECEIPTS.		
Blackstone note,	$1,000 00	
Winthrop note,	3,650 00	
Total receipts,		$4,650 00
Cash on hand Jan. 1, 1906,		3,294 71
		$7,944 71
No payments.		
Cash on hand Dec. 1, 1906,		$7,944 71
PRESENT INVESTMENTS.		
Blackstone notes,	$4,850 00	
Quincy bonds,	40,500 00	
Swampscott bonds,	11,000 00	
Winthrop notes,	29,200 00	
		$85,550 00
Cash on hand Dec. 1, 1906,		7,944 71
		$93,494 71

DETAIL No. 388.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.

[NOW MASSACHUSETTS STATE SANATORIUM.]

[Acts 1895, chap. 503; 1896, chap. 117.]

No receipts.		
Cash on hand Jan. 1, 1906,		$18,879 38
PAYMENTS.		
F. R. Richmond, architect,	$367 00	
Louis Carreau,	10,334 50	
William G. Bell Company,	56 00	
M. D. Holmes & Son,	1,935 50	
Holyoke Steam Boiler Works,	282 15	
Richard D. Kimball Company,	116 27	
C. H. McKenney & Co.,	104 75	
Roland T. Oakes Company,	595 35	
J. J. Prindiville,	2,680 66	
Selvey-Wychoff Company,	592 51	
John K. Wells,	679 81	
Total payments,		$17,744 50
Cash on hand Dec. 1, 1906,		1,134 88
		$18,879 38
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$1,134 38

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STATEMENT IX. Loan Funds. DETAILS 389, 390.

DETAIL No. 389.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.

[Acts 1906, chap. 64.]

RECEIPTS.		
Cash from sales of bonds,		$90,000 00
PAYMENTS.		
Amount expended in anticipation of sale of bonds,		$53,149 49
Advertising,	$12 15	
Generators,	24 75	
Guards,	20 00	
Hardware,	46 11	
Labor,	25 00	
Painting,	55 41	
Piping,	8 00	
Wire cloth,	134 22	
Kendall, Taylor & Stevens, architects,	1,864 88	
Huey Brothers,	2,072 94	
James Tucker & Sons Company,	300 00	
E. T. Wilson,	27,342 99	
		31,906 45
Total payments,		$85,055 94
Cash on hand Dec. 1, 1906,		4,944 06
		$90,000 00
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$4,944 06

DETAIL No. 390.

MASSACHUSETTS WAR LOAN.

[Acts 1898, chap. 561.]

No receipts.		
Cash on hand Jan. 1, 1906,		$2,873 91
PAYMENTS.		
State pay to Massachusetts soldiers and sailors in Spanish war: —		
Second Massachusetts regiment,	$4 56	
Fifth Massachusetts regiment,	15 64	
Eighth Massachusetts regiment,	4 32	
United States Army,	106 32	
Total payments,		$130 84
Cash on hand Dec. 1, 1906,		2,743 07
		$2,873 91
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$2,743 07

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DETAIL No. 391.

MEDFIELD INSANE ASYLUM LOAN FUND.

[Acts 1903, chap. 397; 1904, chap. 284; 1906, chap. 439.]

RECEIPTS.		
From Medfield Insane Asylum Fund,		$2,925 49
Cash on hand Jan. 1, 1906,		23,676 89
		$26,602 38
PAYMENTS.		
Barn.		
Manure carrier, etc.,	$140 20	
Oil,	18 94	
		$159 14
Building for Disturbed Patients.		
Electrical supplies,	$25 98	
Hardware,	35 21	
Labor,	6,788 65	
Plumbing,	1,002 51	
Wire guards,	150 00	
Shepley, Rutan & Coolidge, architects,	224 20	
Ernest W. Bowditch, gardener,	389 78	
Cleghorn Company,	1,170 00	
J. J. Prindiville,	11,077 70	
		20,864 03
Dining Room.		
Furniture,	$594 44	
Hose,	76 20	
Labor,	108 75	
Plants,	16 00	
Plumbing,	70 00	
Rugs,	45 00	
Screens,	153 75	
Shades,	62 15	
Skylights,	110 00	
Wire guards,	13 00	
		1,249 29
Laundry.		
Felt, etc.,	$42 10	
Repairs,	42 46	
		84 56
Power Plant.		
Steam fittings,		62 63
Sewerage.		
Labor,	$46 25	
Powder,	28 15	
		74 40
Superintendent's Cottage.		
Ernest W. Bowditch, gardener,		20 00
Tuberculous Patients' Building.		
Bath room scales,	$61 30	
Blankets,	168 75	
Electrical supplies,	47 89	
Amounts carried forward,	$277 94	$22,514 05

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STATEMENT IX. **Loan Funds.** DETAIL 392.

MEDFIELD INSANE ASYLUM LOAN FUND — *Concluded.*

Amounts brought forward,	$277 94	$22,514 05
Labor,	112 50	
Plumbing,	294 96	
		685 40
Total payments,		$23,199 45
Cash on hand Dec. 1, 1906,		3,402 93
		$26,602 38
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$3,402 93

DETAIL No. 392.

PRISONS AND HOSPITALS LOAN FUND.

[Acts 1901, chap. 471; 1904, chap. 323; 1905, chaps. 128 and 444; 1906, chaps. 500 and 510.]

RECEIPTS.			
Metropolitan water loan bonds,			$200,000 00
Cash from sale of bonds,		$444,000 00	
Amount expended for Massachusetts Hospital for Epileptics, in anticipation of sale of bonds,		53,149 49	
Westborough Insane Hospital buildings,		816 14	
			497,965 63
Total receipts,			$697,965 63
Cash on hand Jan. 1, 1906,			292,410 94
			$990,376 57
PAYMENTS.			
Metropolitan water loan bonds,			$200,000 00
DANVERS INSANE HOSPITAL.			
ONE HUNDRED PATIENTS' BUILDING.			
Brick,	$68 75		
Hardware,	111 72		
Iron,	74 69		
Labor,	1,663 08		
Lumber,	1,414 84		
Metal lathing,	223 43		
Plumbing,	500 00		
Piping,	337 88		
Rugs,	141 12		
Steam fittings,	288 37		
Ventilating,	166 00		
Windows,	341 60		
Ernest L. Webb,	310 50		
		$5,641 98	
WOMEN'S BUILDING.			
Labor,	$67 75		
Lumber,	562 12		
		629 87	
			6,271 85
Amount carried forward,			$206,271 85

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STATEMENT IX. Loan Funds. DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,			$206,271 85
FOXBOROUGH STATE HOSPITAL.			
NEW BUILDINGS.			
William G. Preston, architect,	$1,575 00		
George Huey, engineer,	454 65		
William W. Batchelder,	30 00		
Buerkel & Co,	2,200 00		
D. F. Burke,	1,550 00		
H. P. Cummings Company,	30,936 45		
Dean & Main,	30 00		
D. M. Dillon,	3,513 50		
General Electric Company,	2,915 25		
M. J. Grady & Son,	2,720 00		
Huey Brothers,	12,531 00		
Fred A. Kittridge,	1,200 00		
Lynch & Woodward,	6,594 00		
J. J. Prindiville,	9,379 20		
J. J. Van Valkenburg,	28 40		
Arch protectors,	240 00		
Cement,	31 20		
Freight,	133 07		
Labor,	898 00		
Lumber,	557 95		
Piping,	136 97		
Rubber goods,	150 00		
		$77,804 64	
WATER.			
Driving wells,	$1,273 70		
Hydrants, etc.,	1,668 49		
		2,942 19	
			80,746 83
MASSACHUSETTS HOSPITAL FOR EPILEPTICS.			
ONE HUNDRED PATIENTS' BUILDING.			
Kendall, Taylor & Stevens, architects,		$1,165 78	
Huey Brothers,		8,150 00	
E. T. Wilson,		16,402 40	
Concreting,		96 47	
Hardware,		656 35	
Labor,		354 37	
Lumber,		49 68	
Roofing,		53 60	
Traps, hoppers, etc.,		240 50	
			27,169 15
MASSACHUSETTS SCHOOL AND HOME FOR CRIPPLED AND DEFORMED CHILDREN.			
Frank Hurtubis, clerk,		$2,291 66	
Ernest W. Bowditch, engineer,		442 00	
Eliza A. Gerald *et al.*, John C. Gerald, attorney, land in Canton,		11,500 00	
Automobile hire,		25 00	
Electric light,		20 30	
Hardware,		10 75	
Labor,		504 97	
Rent, 16 Beacon Street,		666 70	
Telephone,		94 76	
Amounts carried forward,		$15,556 14	$314,187 83

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STATEMENT IX. Loan Funds. DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$15,556 14	$314,187 83
Travel,		7 34	
Sundries,		55 20	
			15,618 68
MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.			
DORMITORIES, 1902.			
W. G. Preston, architect,		$164 57	
DORMITORIES, 1905.			
W. G. Preston, architect,	$3,663 38		
H. P. Cummings Company,	17,618 60		
Huey Brothers,	5,502 50		
Allan McIntosh,	916 00		
C. W. Trainer Manufacturing Company,	653 37		
Cement,	633 02		
Doors,	22 80		
Electrical supplies,	93 49		
Hardware,	519 72		
Labor,	2,070 12		
Lumber,	928 79		
Paint,	230 97		
Piping,	190 10		
Roofing,	244 14		
Steam traps, etc.,	198 60		
		33,485 60	
ELECTRIC PLANT.			
W. G. Preston, architect,	$12 46		
Electrical supplies,	3 05		
Labor,	107 32		
		122 83	
MALE EMPLOYEES' BUILDING.			
Lumber,		75 42	
NURSES' BUILDING.			
Labor,		517 87	
SUPERINTENDENT'S HOUSE.			
W. G. Preston, architect,		10 39	
TEMPLETON.			
Hardware,	$29 29		
Labor,	9 10		
		38 39	
FIFTY PATIENTS' BUILDING.			
Hardware,		27 00	
			34,442 07
NORTHAMPTON STATE HOSPITAL.			
FURNISHING INFIRMARY.			
Bedding,		$444 55	
Carpeting,		286 13	
			730 68
Amount carried forward,		. . .	$364,979 26

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STATEMENT IX. Loan Funds. DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,			$364,979 26
STATE COLONY FOR THE INSANE.			
ADMINISTRATION BUILDING.			
Andirons,		$6 00	
ICE HOUSE, ETC.			
John A. Fox, architect,	$206 87		
Brick,	297 50		
Electrical supplies,	237 14		
Hardware,	10 90		
Labor,	316 41		
Lumber,	180 71		
Valve reseating outfit,	75 00		
		1,324 53	
ONE HUNDRED PATIENTS' BUILDING, 1903.			
Scoville & Wheeler, architects,		10 00	
ONE HUNDRED PATIENTS' BUILDING, 1905.			
John A. Fox, architect,	$1,038 57		
Frank E. Bollig,	1,300 00		
David F. Burns,	26,844 00		
Irving L. Matson,	200 00		
G. M. Parks Company,	1,500 00		
J. J. Van Valkenburg,	19 80		
Electrical supplies,	22 93		
		30,925 30	
ONE HUNDRED PATIENTS' BUILDING, GROTON, 1904.			
John A. Fox, architect,	$1,140 98		
Bruce-Hibbard Electric Company,	450 00		
Burke Brothers,	15,636 78		
Royal Steam Heater Company,	482 00		
Artesian well,	145 38		
Bedding,	322 48		
Electrical supplies,	225 69		
Freight,	22 35		
Furniture,	1,543 00		
Hardware,	86 49		
Harness,	28 00		
Labor,	254 68		
Lumber,	13 66		
Kitchen furnishings,	281 50		
Piping, etc.,	552 64		
Pump,	147 00		
Tank and tower,	888 02		
Window shades,	32 05		
		22,252 70	
			54,518 53
STATE FARM.			
BARN.			
H. L. House, engineer,	$29 17		
Cement,	1,137 73		
Hardware,	186 21		
Iron,	289 49		
Labor,	2,592 50		
Amount carried forward,			$419,497 79

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STATEMENT IX. **Loan Funds.** DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,		. . .	$419,497 79
Lumber,	$2,994 32		
Metals,	461 43		
Paint,	87 88		
Roofing,	108 24		
Windows,	35 80		
		$7,922 77	
INSANE CRIMINALS' BUILDING.			
Doors and windows,	$104 30		
Electrical supplies,	66 77		
Labor,	208 33		
Lumber,	116 28		
Paint,	182 82		
Registers,	85 04		
Roofing,	31 45		
Tin,	84 75		
Window guards,	186 81		
		1,066 55	
LAND, 1901.			
Harrison L. House, civil engineer,		1,790 00	
LAND, 1905.			
Harrison L. House, civil engineer,		310 00	
INSANE DEPARTMENT, 1906.			
Harrison L. House, civil engineer,	$106 00		
Cement,	2,515 89		
Freight,	115 56		
Hardware,	109 95		
Iron,	1,128 11		
Labor,	618 50		
Lumber,	181 79		
		4,775 80	
SCHOOL, READING AND GENERAL ROOM.			
Cement,	$201 30		
Iron,	167 05		
Labor,	904 00		
Roofing,	358 07		
Teaming,	126 24		
Tin,	38 56		
Windows and guards,	484 20		
		2,279 42	
YARD, WALLS AND SHEDS.			
Cement,	$551 38		
Iron,	295 16		
Labor,	508 94		
		1,355 48	
TWO HUNDRED PAUPERS' BUILDING.			
Harrison L. House, civil engineer,	$58 00		
Cement,	7,476 99		
Engine and boiler,	563 78		
Expanded metal,	1,691 53		
Freight,	259 16		
Hardware,	156 80		
Iron,	1,200 41		
Labor,	8,101 16		
Ladders,	32 22		
Lumber,	3,847 01		
Amounts carried forward,		$19,500 02	$419,497 79

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STATEMENT IX. Loan Funds. DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$19,500 02	$419,497 79
Piping,	$850 52		
Plumbing,	435 06		
Sand, lime, etc.,	298 00		
Steam fittings,	282 71		
Teaming,	61 75		
Wheelbarrows,	40 50		
		25,355 60	
			44,855 62
STATE HOSPITAL.			
HOSPITAL WARD.			
John A. Fox, architect,	$1,200 00		
Brick,	869 79		
Cement,	262 50		
Freight,	506 15		
Labor,	978 65		
Lumber,	1,386 36		
Stone,	74 30		
Window and door frames,	100 00		
		$5,377 75	
LAND.			
George Pillsbury, Tewksbury,	$7,600 00		
Examination of title,	25 00		
		7,625 00	
SEWERAGE.			
Harrison L. House, civil engineer,	$927 52		
Brick,	96 00		
Carts, etc.,	403 45		
Cement,	407 50		
Freight,	60 00		
Harness,	120 00		
Horses,	1,026 00		
Iron,	27 25		
Labor,	3,233 00		
Piping,	709 05		
Teaming,	70 00		
		7,079 77	
WOMEN'S BUILDING.			
John A. Fox, architect,	$1,056 76		
Amasa Pratt Company,	1,009 10		
Bedding,	320 36		
Cement,	86 15		
Electrical supplies,	298 95		
Furniture,	1,011 50		
Hardware,	722 66		
Iron,	82 56		
Labor,	2,420 29		
Locks, etc.,	488 00		
Lumber,	1,105 36		
Mineral wool,	66 34		
Piping,	1,894 38		
Plastering,	430 00		
Plumbing,	1,247 77		
Tiles,	34 67		
Window guards,	912 60		
Sundries,	16 86		
		13,204 31	
			33,286 83
Amount carried forward,		. . .	$497,640 24

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STATEMENT IX. **Loan Funds.** DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,			$497,640 24
TAUNTON INSANE HOSPITAL.			
ELECTRIC PLANT.			
General Electric Company,	$1,697 50		
Mandeville Covering Company,	453 00		
Electrical supplies,	3,026 78		
Freight,	10 57		
Hardware,	142 56		
Iron,	32 50		
Labor,	448 71		
Lumber,	76 44		
Piping,	630 07		
		$6,518 13	
NURSES' HOME.			
Bedding,	$130 00		
Electrical supplies,	28 15		
Furniture,	504 40		
Freight,	4 18		
Labor,	529 46		
Painting,	284 21		
Window shades,	14 70		
		1,495 10	
STABLE.			
Albert E. Swasey, architect,	$48 33		
Lewis M. Witherell,	2,741 89		
		2,790 22	
			10,803 45
WESTBOROUGH INSANE HOSPITAL.			
EMPLOYEES' BUILDING.			
Kendall, Taylor & Stevens, architects,	$74 57		
Bedding,	200 77		
Cement,	278 24		
Doors,	23 11		
Electrical supplies,	38 58		
Furniture,	719 30		
Hardware,	226 08		
Labor,	1,075 67		
Linoleum,	34 00		
Lumber,	422 02		
Mats,	18 74		
Paint,	330 20		
Plaster, etc.,	63 50		
Plumbing,	87 29		
Steam fittings,	34 70		
Sundries,	13 90		
		$3,640 67	
NURSES' BUILDING.			
Cement felting,	$60 00		
Door,	27 00		
Dry goods,	149 69		
Electrical supplies,	40 80		
Furniture,	442 80		
Hardware,	108 78		
Heater,	277 20		
Labor,	882 53		
Lumber,	396 31		
Paint,	225 72		
Piping,	23 11		
Amounts carried forward,		$3,640 67	$508,443 69

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STATEMENT IX. **Loan Funds.** DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$3,640 67	$508,443 69
Plaster,	$93 94		
Plumbing,	25 41		
Rugs,	82 60		
		2,835 89	
SURGICAL BUILDING.			
Kendall, Taylor & Stevens, architects,	$96 85		
J. J. Prindiville,	1,513 14		
Apparatus,	1,180 98		
Cement,	58 72		
Electrical supplies,	160 75		
Heating apparatus,	48 00		
Labor,	118 00		
Plumbing,	402 89		
Sundries,	15 70		
		3,595 03	
TUBERCULOUS PATIENTS' BUILDING.			
Hardware,	$183 68		
Labor,	413 96		
Lumber,	1,245 02		
Piping,	14 44		
Plumbing,	187 09		
Steam fittings,	133 98		
Stone,	50 00		
Windows,	136 40		
Sundries,	7 97		
		2,372 54	
WATER SUPPLY.			
J. J. Van Valkenburg,	$648 20		
Advertising,	55 55		
Electrical supplies,	632 73		
Labor,	378 83		
Lumber,	102 37		
Iron,	314 13		
Piping,	9,331 10		
Plumbing,	440 15		
Teaming,	301 50		
Valves,	171 75		
Wire,	632 79		
Sundries,	103 86		
		13,112 96	
			25,557 09
WORCESTER INSANE ASYLUM.			
BRICK BUILDING.			
Electrical supplies,	$2 55		
Valves,	36 54		
		$39 09	
BUILDING FOR DISTURBED PATIENTS.			
O. S. Kendall & Son,	$618 11		
Blankets, etc.,	1,370 80		
Cement,	135 00		
Cutlery, etc.,	144 00		
Dry goods,	694 77		
Furniture,	200 00		
Hair,	317 15		
Kitchen furnishings,	281 50		
Lumber,	209 47		
Paint,	87 87		
		4,058 67	
Amounts carried forward,		$4,097 76	$534,000 78

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STATEMENT IX. Loan Funds. DETAIL 392.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$4,097 76	$534,000 78
ELECTRIC PLANT.			
General Electric Company,	$336 75		
Electrical supplies,	104 70		
		441 45	
KITCHEN, ETC.			
Plunger Elevator Company,	$275 00		
Electrical supplies,	37 13		
Kitchen furnishings,	1,711 05		
Labor,	347 61		
Lime,	35 98		
Railing,	30 00		
Slate,	180 00		
Teaming, etc.,	17 95		
		2,634 72	
POWER HOUSE.			
Electrical supplies,	$4 87		
Piping,	21 34		
Scales,	42 25		
Wheelbarrows,	36 00		
		104 46	
FIFTY PATIENTS' BUILDING.			
Lumber,	$85 45		
Parts of range, etc.,	7 71		
		93 16	
REFRIGERATOR.			
Ammonia, etc.,		94 80	
WOODEN BUILDING, FIFTY PATIENTS.			
Fuller & Delano Company, architects,	$140 00		
Romeo E. Allen, surveying,	12 00		
Richard Hanley,	800 00		
J. P. Keating,	1,644 00		
Electrical supplies,	20 44		
Glass,	97 50		
Hardware,	149 75		
Labor,	687 86		
Lime,	98 05		
Lumber,	2,742 61		
Mineral wool,	28 60		
Plumbing,	39 13		
		6,459 94	
ONE HUNDRED MALE PATIENTS' BUILDING.			
Fuller & Delano Company, architects,	$1,500 00		
J. T. Cahill & Sons,	6,660 00		
Delta Electric Company,	1,150 00		
O. S. Kendall & Son,	3,027 80		
C. Stewart & Son,	1,375 00		
Ernest T. Wilson,	28,692 00		
Electrical supplies,	347 88		
Expanded metal,	60 00		
Hardware,	616 67		
Iron,	69 50		
Lumber,	30 77		
Setting boiler,	487 00		
		44,016 62	
			57,942 91
Amount carried forward,			$591,943 69

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STATEMENT IX. **Loan Funds.** DETAIL 393.

PRISONS AND HOSPITALS LOAN FUND — *Concluded.*

Amount brought forward,		$591,943 69
WORCESTER INSANE HOSPITAL.		
EIGHTY MALE NURSES' BUILDING.		
Fuller & Delano Company, architects,	$1,807 05	
W. T. Bishop & Co.,	9,929 00	
Sundries,	10 00	
		11,746 05
Total payments,		$603,689 74
Cash on hand Dec. 1, 1906,		386,686 83
		$990,376 57
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$386,686 83

DETAIL No. 393.

STATE HIGHWAY LOAN FUND.

[Acts 1900, chap. 482; 1901, chap. 269; 1903, chaps. 280 and 384.]

RECEIPTS.		
Blackstone note,	$10,000 00	
Boston bond,	50,000 00	
Cambridge bonds,	37,500 00	
Gardner bond,	1,000 00	
Holyoke bonds,	10,000 00	
Mansfield bond,	7,000 00	
Watertown bonds,	10,000 00	
Metropolitan water loan bonds,	10,000 00	
State House construction loan bonds,	25,000 00	
		$160,500 00
Cash from sale of bonds,		286,000 00
Assessments: —		
Barnstable County,	$10,046 27	
Berkshire "	12,946 91	
Bristol "	10,327 41	
Dukes "	1,542 34	
Franklin "	5,721 63	
Hampden "	2,105 10	
Hampshire "	8,610 91	
Middlesex "	21,804 50	
Nantucket "	1,641 52	
Norfolk "	11,032 34	
Plymouth "	12,998 61	
Suffolk "	1,367 52	
		100,145 06
Amounts allowed in December, 1905,		25 39
Boston & Northern Street Railway Company,	$301 10	
Haverhill & Worcester Street Railway Company,	428 82	
Worcester & Southbridge Street Railway Company,	207 09	
Worcester Consolidated Street Railway Company,	2,244 97	
		3,181 98
Total receipts,		$549,852 43
Cash on hand Jan. 1, 1906,		25,226 64
		$575,079 07

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STATEMENT IX. **Loan Funds.** DETAIL 393.

STATE HIGHWAY LOAN FUND — *Continued.*

PAYMENTS.		
Boston bonds,	$100,000 00	
State House construction loan bonds,	25,000 00	
		$125,000 00
Expenses.		
Advertising,	$693 89	
Automobile hire,	240 75	
Blue prints,	304 02	
Boundary stones,	1,190 40	
Cement,	5,257 39	
Coal,	113 52	
Drawing materials,	393 68	
Engineers' department, pay roll,	47,411 88	
Frames and grates,	1,130 25	
Freight,	556 97	
Iron,	1,637 88	
Labor,	831 39	
Oil,	447 48	
Piping,	348 33	
Planting trees,	2,813 66	
Printing,	33 99	
Repairs to roads,	2,707 90	
Stakes,	117 23	
Stationery,	24 31	
Stenographers' services,	59 20	
Stone,	9,365 57	
Teaming,	797 89	
Travel, etc.,	14,048 54	
Trees,	999 00	
Weigher's services,	2,105 67	
		93,730 79
Lynn Highway.		
Labor,	$317 25	
Bay State Dredging Company,	600 00	
Fred E. Ellis,	1,920 83	
Essex Trap Rock and Construction Company,	3,772 79	
		6,610 87
Agawam,	$4,029 88	
Ashby,	3,249 36	
Auburn,	651 60	
Becket,	2,947 68	
Bedford,	4,106 57	
Bellingham,	9,843 12	
Bellingham-Blackstone,	824 00	
Berkley,	3,647 07	
Beverly,	5,547 44	
Boxborough,	2,523 22	
Bridgewater,	3,800 29	
Brookfield,	100 00	
Burlington,	4,385 14	
Canton,	6,691 81	
Charlton,	3,193 12	
Chatham,	35 56	
Chicopee,	2,318 00	
Chilmark,	2,313 50	
Clarksburg,	872 00	
Colrain,	496 01	
Concord,	7,907 18	
Dalton,	2,887 20	
Dartmouth,	2,252 60	
Deerfield,	3,444 38	
Amounts carried forward,	$78,066 73	$225,341 66

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STATEMENT IX. **Loan Funds.** DETAIL 393.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$78,066 73	$225,341 66
Dennis,	4,967 15	
Dighton,	3,106 18	
Dighton and Taunton,	2,034 41	
Douglas,	787 49	
Dover,	1,468 23	
Dracut,	7,231 58	
Duxbury,	467 36	
East Bridgewater,	700 00	
East Longmeadow,	3,725 40	
Erving,	4,095 83	
Falmouth,	3,033 76	
Foxborough,	293 89	
Framingham,	705 95	
Franklin,	790 55	
Gardner,	4,646 04	
Gloucester,	2,750 03	
Grafton,	2,028 06	
Granby,	4,521 42	
Great Barrington,	2,013 74	
Greenfield,	3,637 49	
Groveland,	320 04	
Hadley,	3,035 99	
Hanson,	1,086 00	
Harvard,	25 45	
Hatfield,	3,671 04	
Haverhill,	3,859 85	
Holden,	693 24	
Holliston,	1,105 00	
Hudson,	3,569 84	
Huntington,	1,500 88	
Kingston,	6,327 04	
Lancaster-Sterling,	1,288 15	
Lee,	2,261 83	
Lenox-Pittsfield,	79 64	
Leominster,	6,470 68	
Longmeadow,	150 00	
Lynn,	23,067 65	
Mansfield,	2,091 00	
Middleborough,	4,314 69	
Milford,	774 72	
Millbury,	4,560 00	
Monson,	300 00	
Montague,	3,942 50	
Needham,	502 45	
Newbury,	1,165 37	
North Brookfield,	6,372 38	
Northampton,	1,299 80	
Norton,	2,843 97	
Norwell,	200 00	
Orange,	84 65	
Orleans,	908 68	
Oxford,	5,097 85	
Palmer,	5,694 34	
Pembroke,	472 70	
Pittsfield,	2,272 69	
Plympton,	50 00	
Provincetown,	1,257 56	
Rehoboth,	1,991 24	
Richmond,	2,242 80	
Rockland,	2,432 30	
Amounts carried forward,	$239,855 30	$225,341 66

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STATEMENT IX. **Loan Funds.** DETAIL 393.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$239,855 30	$225,341 66
Rockport,	142 80	
Rutland,	400 00	
Salisbury,	35 20	
Saugus-Melrose,	4,861 05	
Scituate,	1,929 77	
Sherborn,	144 00	
Southampton,	176 22	
Southborough,	7,570 64	
Spencer,	6,811 50	
Stoughton,	1,659 69	
Sturbridge,	757 49	
Sunderland,	2,817 98	
Swansea,	4,600 20	
Taunton,	402 61	
Taunton-Dighton,	1,313 35	
Templeton,	1,188 77	
Tewksbury,	5,488 70	
Truro,	4,991 19	
Wareham,	9,959 82	
West Brookfield,	1,085 06	
West Newbury,	6,602 06	
West Springfield,	2,183 03	
West Tisbury,	2,937 50	
Westborough,	2,234 75	
Westfield,	1,997 32	
Westport,	100 00	
Whately,	2,408 81	
Wilbraham,	122 40	
Worcester,	992 99	
		315,770 20
Under Small Towns Act.		
Ayer,	$925 00	
Cummington,	539 00	
Easton,	1,600 00	
Enfield,	600 00	
Florida,	488 00	
Granville,	1,000 00	
Hanson,	1,106 00	
Heath,	325 00	
Leyden,	68 00	
Maynard,	1,811 89	
Medway,	1,940 83	
Middleton,	1,028 00	
Monroe,	376 00	
New Ashford,	240 00	
Petersham,	140 00	
Rowe,	440 00	
Sandisfield,	804 00	
Savoy	616 00	
Sheffield,	1,045 08	
Shutesbury,	344 00	
Tyringham,	443 00	
Warwick,	1,439 00	
West Stockbridge,	700 00	
Westhampton,	476 00	
		18,494 80
Total payments,		$559,606 66
Cash on hand Dec. 1, 1906,		15,472 41
		$575,079 07

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STATEMENT IX. **Loan Funds.** DETAIL 394.

STATE HIGHWAY LOAN FUND — *Concluded.*

PRESENT INVESTMENTS.		
Boston bonds,	$175,000 00	
Brockton bond,	25,000 00	
Cambridge bonds,	12,500 00	
Gardner bonds,	17,000 00	
Holyoke bonds,	20,000 00	
		$249,500 00
Cash on hand Dec. 1, 1906,	. . .	15,472 41
		$264,972 41

DETAIL No. 394.

STATE HOUSE LOAN FUND.

[Acts 1901, chaps. 525 and 537; 1903, chap. 234.]

RECEIPTS.		
Rents of 8, 12 and 16 Mt. Vernon Street,	$2,150 00	
Cash from sale of bonds,	40,000 00	
Total receipts,	. . .	$42,150 00
Cash on hand Jan. 1, 1906,	. . .	2,408 73
		$44,558 73
PAYMENTS.		
Experts,	$100 00	
Damages under Acts 1899, chap. 457, and Acts 1901, chap. 525: —		
Lydia N. Raymond, corner of Beacon and Park streets,	40,407 16	
Total payments,	. . .	$40,507 16
Cash on hand Dec. 1, 1906,	. . .	4,051 57
		$44,558 73
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,	. . .	$4,051 57

STATE HOUSE CONSTRUCTION LOAN FUND, MEMORIAL HALL.

[Acts 1896, chap. 545; 1897, chap. 489.]

No transactions.		
Cash on hand Dec. 1, 1906,	. . .	$3,165 56
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,	. . .	$3,165 56

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STATEMENT X. Met. District and Armory Funds. DETAILS 395, 396.

STATEMENT X.

METROPOLITAN DISTRICT AND ARMORY FUNDS.

TRANSACTIONS OF 1906 AND PRESENT INVESTMENTS.

DETAIL No. 395.

METROPOLITAN PARKS TRUST FUND.

[Acts 1893, chap. 407, sect. 5.]

RECEIPTS.		
Income from investments,	$14 54	
Account Wright Memorial at Pine Hill, Middlesex Fells,	889 00	
Total receipts,		$903 54
Cash on hand Jan. 1, 1906,		93 89
		$997 43
No payments.		
Cash on hand Dec. 1, 1906,		$997 43
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$997 43

DETAIL No. 396.

METROPOLITAN PARKS LOAN SINKING FUND.

[Acts 1893, chap. 407; 1894, chap. 288; 1903, chap. 118.]

RECEIPTS.		
Income from investments,		$30,162 48
Agawam note,	$1,000 00	
Avon bonds,	500 00	
Barnstable County bond,	2,000 00	
Blackstone note,	2,000 00	
Bourne bonds,	1,000 00	
Canton bonds,	1,000 00	
Danvers bonds,	500 00	
Dedham note,	400 00	
Enfield note,	1,000 00	
Everett notes,	3,500 00	
Manchester note,	10,000 00	
Millis note,	750 00	
Peabody note,	2,000 00	
Amounts carried forward,	$25,650 00	$30,162 48

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 396.

METROPOLITAN PARKS LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$25,650 00	$30,162 48
Quincy bonds,	4,750 00	
Randolph notes,	1,350 00	
Russell notes,	4,500 00	
Rutland note,	500 00	
Saugus note,	350 00	
Weymouth note,	7,500 00	
Williamstown note,	2,000 00	
Winthrop note,	2,000 00	
Wrentham bonds,	1,000 00	
Charles River basin loan bonds,	6,000 00	
		55,600 00
Assessments: —		
Arlington,	$153 44	
Belmont,	162 69	
Boston,	77,933 34	
Braintree,	163 82	
Brookline,	3,840 63	
Cambridge,	5,395 46	
Canton,	3 18	
Chelsea,	923 86	
Dedham,	322 41	
Dover,	5 75	
Everett,	850 21	
Hingham,	149 57	
Hull,	3 25	
Hyde Park,	430 36	
Lynn,	2,634 48	
Malden,	[1] 26,404 65	
Medford,	7,018 35	
Melrose,	725 78	
Milton,	18 81	
Nahant,	5 58	
Needham,	186 73	
Newton,	1,546 59	
Quincy,	1,010 53	
Reading,	368 52	
Revere,	8 85	
Saugus,	180 88	
Somerville,	6,803 73	
Stoneham,	1,434 48	
Swampscott,	673 45	
Wakefield,	444 10	
Waltham,	921 35	
Watertown,	295 99	
Wellesley,	619 94	
Weston,	178 12	
Westwood,	124 29	
Weymouth,	181 85	
Winchester,	8 07	
Winthrop,	369 63	
Woburn,	361 33	
		142,864 00
Street railway tax,	$366 39	
Premium on $299,000 bonds sold,	9,239 10	
		9,605 49
Total receipts,		$238,231 97
Cash on hand Jan. 1, 1906,		1,118 53
		$239,350 50

[1] Park loan, $608.03; Wellington bridge, $25,796.62.

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STATEMENT X. Met. District and Armory Funds. DETAIL 396.

METROPOLITAN PARKS LOAN SINKING FUND — *Continued.*

PAYMENTS.		
Athol bonds,	$5,000 00	
Brockton bonds,	6,000 00	
Cambridge bonds,	22,000 00	
Chicopee bond,	3,000 00	
Gardner bond,	500 00	
Hyde Park bonds,	10,000 00	
New Bedford bonds,	4,000 00	
New Britain (Conn.) bonds,	70,000 00	
North Reading note,	4,000 00	
Quincy bonds,	6,000 00	
Reading bond,	6,000 00	
Russell notes,	4,500 00	
Salem bonds,	10,000 00	
South Hadley note,	5,000 00	
Taunton bond,	1,000 00	
Winchester bonds,	17,000 00	
Charles River basin loan bonds,	6,000 00	
Metropolitan parks loan bonds,	33,000 00	
Metropolitan sewerage loan bonds, south system,	5,000 00	
Metropolitan water loan bonds,	10,000 00	
Prisons and hospitals loan bonds,	6,000 00	
		$234,000 00
Refunded, over-assessments of 1905: —		
Canton,	$44 85	
Cohasset,	22 60	
Hull,	28 66	
Medford,	539 88	
Milton,	906 39	
Nahant,	60 23	
Revere,	361 05	
Winchester,	47 07	
		2,010 73
Advertising bond sale,	$20 44	
Printing bonds,	35 00	
		55 44
Total payments,		$236,066 17
Cash on hand Dec. 1, 1906,		3,284 33
		$239,350 50
PRESENT INVESTMENTS.		
Agawam note,	$1,000 00	
Athol bonds,	5,000 00	
Avon bonds,	9,500 00	
Barnstable notes,	24,500 00	
Barnstable County bonds,	30,000 00	
Barre (Vt.) bonds,	2,000 00	
Blackstone notes,	13,000 00	
Belmont bond,	1,000 00	
Boston bonds,	210,000 00	
Bourne bonds,	11,000 00	
Braintree notes,	6,000 00	
Brockton bonds,	8,000 00	
Buckland bonds,	15,000 00	
Cambridge bonds,	49,000 00	
Canton bond,	1,000 00	
Central Falls (R. I.) bond,	1,000 00	
Charlton notes,	2,600 00	
Chicopee bond,	3,000 00	
Amount carried forward,	$392,600 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 396.

METROPOLITAN PARKS LOAN SINKING FUND — *Continued.*

Amount brought forward,	$392,600 00
Clarksburg notes,	1,200 00
Danvers bonds,	9,000 00
Dedham notes,	1,600 00
Easthampton note,	5,000 00
Everett notes,	6,500 00
Foxborough bonds,	7,000 00
Framingham note,	3,114 61
Gardner bond,	500 00
Grafton bond,	2,000 00
Great Barrington note,	5,000 00
Hanover note,	12,000 00
Hyde Park bonds,	10,000 00
Leicester notes,	6,300 00
Leominster notes,	26,000 00
Lynn bonds,	65,000 00
Malden bonds,	5,000 00
Medford note,	6,500 00
Millers Falls note,	5,000 00
Millis notes,	3,750 00
Natick bonds,	6,500 00
New Bedford bonds,	4,000 00
New Britain (Conn.) bonds,	70,000 00
Newburyport bonds,	2,000 00
North Andover bonds,	10,000 00
Northbridge bonds,	10,000 00
North Brookfield notes,	12,000 00
North Reading note,	4,000 00
Providence (R. I.) bonds,	10,000 00
Quincy bonds,	52,000 00
Randolph notes,	4,550 00
Reading bonds,	12,000 00
Reading notes,	8,000 00
Rockland note,	3,000 00
Russell notes,	4,000 00
Rutland notes,	11,000 00
Salem bonds,	10,000 00
Saugus bonds,	25,000 00
Saugus notes,	11,050 00
Scituate note,	5,000 00
Somerville bonds,	3,000 00
South Hadley note,	5,000 00
St. Albans (Vt.) bonds,	7,000 00
Stoneham bonds,	23,000 00
Swampscott bonds,	1,000 00
Swampscott notes,	9,670 00
Swansea note,	1,000 00
Taunton bond,	1,000 00
Wakefield bonds,	24,500 00
Wayland bonds,	16,000 00
Webster bonds,	5,000 00
Webster note,	10,000 00
West Brookfield notes,	1,480 00
Weymouth notes,	10,000 00
Williamstown notes,	14,000 00
Winchendon bonds,	15,000 00
Winchester bonds,	17,000 00
Winthrop notes,	40,000 00
Wrentham bonds,	6,000 00
Yarmouth note,	2,500 00
Metropolitan parks loan bonds,	33,000 00
Amount carried forward,	$1,092,314 61

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 397.

METROPOLITAN PARKS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,092,314 61	
Metropolitan sewerage loan bonds, south system,	5,000 00	
Metropolitan water loan bonds,	10,000 00	
Prisons and hospitals loan bonds,	6,000 00	
State House loan bonds,	150,000 00	
		$1,263,314 61
Cash on hand Dec. 1, 1906,		3,284 33
		$1,266,598 94

DETAIL No. 397.

METROPOLITAN PARKS LOAN INTEREST FUND.

RECEIPTS.		
Assessments: —		
Arlington,	$616 16	
Belmont,	537 86	
Boston,	214,803 61	
Braintree,	516 12	
Brookline,	11,562 19	
Cambridge,	15,429 23	
Canton,	25 21	
Chelsea,	2,782 83	
Dedham,	1,045 36	
Dover,	41 97	
Everett,	2,525 44	
Hingham,	475 55	
Hull,	48 91	
Hyde Park,	1,319 06	
Lynn,	7,581 42	
Malden,	6,897 97	
Medford,	132 27	
Melrose,	2,098 27	
Milton,	151 72	
Nahant,	58 38	
Needham,	545 11	
Newton,	5,402 76	
Quincy,	2,967 27	
Reading,	244 71	
Revere,	71 33	
Saugus,	530 86	
Somerville,	9,679 73	
Stoneham,	1,324 52	
Swampscott,	1,852 89	
Wakefield,	1,252 29	
Waltham,	2,742 89	
Watertown,	1,015 80	
Wellesley,	1,754 51	
Weston,	591 96	
Westwood,	347 60	
Weymouth,	603 78	
Winchester,	178 46	
Winthrop,	1,085 27	
Woburn,	1,131 83	
		$301,973 10
Accrued interest on bonds sold,	$2,507 25	
Malden, interest on Wellington bridge,	3,864 45	
		6,371 70
Total receipts,		$308,344 80

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STATEMENT X. Met. District and Armory Funds. DETAIL 398.

METROPOLITAN PARKS LOAN INTEREST FUND — *Concluded.*

PAYMENTS.		
Interest on metropolitan parks loan,	$294,575 00	
Amount borrowed from loan fund,	716 32	
Refunded, over-assessment of 1905: —		
Canton,	18 65	
Cohasset,	58 92	
Medford,	813 92	
Milton,	1,608 57	
Revere,	603 33	
Interest on advances for 1906,	9,269 00	
Total payments,		$307,663 71
Cash on hand Dec. 1, 1906,		681 09
		$308,344 80
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$681 09

DETAIL No. 398.

METROPOLITAN PARKS LOAN FUND.

[Acts 1892, chap. 342; 1894, chap. 483; 1895, chap. 305; 1896, chap. 466; 1897, chap. 311; 1898, chaps. 530 and 531; 1899, chaps. 142 and 406; 1900, chaps. 465 and 467; 1901, chap. 445; 1903, chaps. 200 and 429; 1904, chap. 326.]

RECEIPTS.		
St. Albans (Vt.) bonds,		$7,000 00
Cash from sale of bonds,	$299,000 00	
Transfer to correct error of Park Commissioners in 1904 and 1905,	16,172 50	
Interest fund, amount borrowed in 1906,	716 32	
Maintenance fund, Wellington bridge, amount borrowed in 1906,	2,657 34	
		318,546 16
Total receipts,		$325,546 16
Cash on hand Jan. 1, 1906,		170,327 80
		$495,873 96
PAYMENTS.		
General Expenses.		
Clerks: —		
Stanley M. Bolster,	$1,250 00	
Julia M. Enegess,	250 00	
M. Louise Gillooly,	300 00	
Mary C. Godvin,	390 00	
Edith W. Noble,	390 00	
George L. Rogers,	1,458 33	
Grace L. Spencer,	100 00	
Expenses: —		
Copies of deeds,	34 33	
Drawing material,	138 45	
Labor, engineering department,	20,472 23	
Printing,	46 04	
Amount carried forward,	$24,829 38	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 398.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward,	$24,829 38	
Recording deeds,	100 80	
Stakes,	20 00	
Stationery,	12 00	
Surveying instruments and repairs,	52 60	
Telephone,	11 80	
Travel,	20 00	
Sundries,	65 21	
Olmsted Brothers,	3,585 87	
John R. Rablin,	279 73	
		$28,977 39
Beaver Brook Reservation.		
Labor,	. . .	150 00
Blue Hills Reservation.		
Experts,	$20 50	
Hardware,	39 45	
Labor,	3,482 00	
John L. Newell,	38 28	
Land: —		
A. Lawrence Rotch,	1,090 00	
James S. Russell,	128 00	
		4,798 23
Charles River Reservation.		
Advertising,	$121 41	
Coal,	7 75	
Experts,	370 00	
Filling,	485 33	
Frames and grates,	66 49	
Grass seed,	10 40	
Iron,	16 78	
Moving shed,	200 00	
Printing,	39 76	
Stakes,	13 20	
Testing cement,	46 50	
Travel,	223 93	
Sundries,	29 28	
Broderick & Donovan,	3,536 00	
Michael McDonough,	13,363 92	
Newton,	9,574 38	
Olmsted Brothers,	312 37	
Alfred Hemenway, damages,	750 00	
		29,167 50
King's Beach Reservation.		
Land: —		
Caroline F. Towns *et al.*,	. . .	450 00
Lynn Shore Reservation.		
Cement,	$1 25	
Experts,	430 00	
Hardware,	12 74	
Labor,	130 00	
Lumber,	21 76	
Moving sewer,	593 32	
Piping,	43 86	
Travel,	51 50	
Michael McDonough,	179 92	
Land: —		
Charles A. Coffin,	11,695 45	
Francis E. Galloupe *et al.*, trustees,	10,996 13	
Lynn,	671 37	
Amounts carried forward,	$24,827 30	$63,543 12

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STATEMENT X. Met. District and Armory Funds. DETAIL 398.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$24,827 30	$63,543 12
Calvin Page *et al.*,	12,500 00	
Benjamin F. Spinney,	15,304 90	
Bessie S. Underwood,	11,055 50	
Jennie R. Woodbury,	19,796 00	
John Woodbury,	14,830 00	
		98,313 70
Middlesex Fells Reservation.		
Creosote,	$150 74	
Hardware,	56 10	
Labor,	22,819 94	
Ladders,	107 08	
Lumber,	9 75	
Oil,	93 56	
Opera glasses,	39 15	
Paint,	29 82	
Sundries,	3 60	
		23,309 74
Mystic River Reservation.		
Advertising,	$217 10	
Boat,	12 00	
Coal,	3 80	
Concrete blocks,	390 00	
Experts,	30 00	
Printing,	1,772 96	
Rubber goods,	39 46	
Stakes,	82 10	
Telephone,	47 65	
Testing cement,	73 50	
Travel,	187 50	
Sundries,	1 92	
Coleman Brothers,	31,224 83	
Expanded Metal and Corrugated Bar Company,	2,601 54	
Olmsted Brothers,	61 62	
John R. Rablin,	97 35	
Rowe & Perini,	14,774 78	
Wheelwright & Haven,	535 53	
Land: —		
Edward Brooks *et al.*, trustees,	50 00	
Mary F. Cavanaugh,	100 00	
George S. Hatch,	2,601 34	
Alvin D. Puffer,	50 00	
		54,954 98
Neponset River Reservation.		
Land: —		
New York, New Haven & Hartford Railroad Company,	. . .	334 10
Quincy Shore Reservation.		
Advertising,	$155 82	
Coal,	14 50	
Experts,	140 00	
Labor,	17 97	
Rubber goods,	3 95	
Stakes,	28 20	
Telephone,	52 47	
Testing cement,	3 50	
Travel,	105 20	
Eastern Dredging Company,	850 00	
Newell & Snowling Construction Company,	47,787 98	
Ruggles & Fallon,	7,400 88	
Amounts carried forward,	$56,560 47	$240,455 64

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 399.

METROPOLITAN PARKS LOAN FUND — *Concluded.*

Amounts brought forward,	$56,560 47	$240,455 64
Land: —		
Robert Disbrow,	360 00	
Dana J. McIntire,	300 00	
		57,220 47
Revere Beach Reservation.		
Cleaning drains,	$54 00	
Lawn seats,	525 00	
Map of Beaver Street,	1 00	
Photographs,	18 00	
Testing cement,	31 50	
Travel,	117 50	
Sundries,	10 00	
Densmore & Le Clear, engineers,	450 00	
E. W. Everson & Co.,	39,823 05	
Land: —		
Boston & Revere Electric Railway Company,	200 00	
		41,230 05
Wellington Bridge Reservation.		
General Electric Company,	. . .	209 61
Winthrop Shore Reservation.		
Labor,	$12 00	
John L. Newell,	441 58	
Thomas G. Reddy,	105 00	
		558 58
Total payments,	. . .	$339,674 35
Cash on hand Dec. 1, 1906,	. . .	156,199 61
		$495,873 96
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,	. . .	$156,199 61

DETAIL No. 399.

METROPOLITAN PARKS EXPENSE FUND.

[Acts 1897, chap. 121; 1901, chap. 464; 1904, chaps. 170 and 326.]

RECEIPTS.		
Beaver Brook,	$52 00	
Blue Hills,	3,264 45	
Charles River,	1,486 80	
Fresh Pond,	2,915 26	
Furnace Brook,	3 00	
Hemlock Gorge,	85 50	
Lynn Shore,	131 00	
Middlesex Fells,	1,777 35	
Mystic River,	290 77	
Nahant Beach,	2,000 00	
Nahant Beach bath house,	6,336 85	
Nantasket Beach,	10,483 88	
Nantasket Beach bath house,	9,017 15	
Neponset River,	897 13	
Amount carried forward,	$38,741 14	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 399.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amount brought forward,	$38,741 14	
Quincy Shore,	60 00	
Revere Beach,	860 02	
Revere Beach bath house,	37,637 70	
Stony Brook,	396 25	
Winthrop Shore,	82 76	
Engineering department,	22 03	
Fines,	2,830 40	
General expenses,	1 00	
Police,	60	
One-half cost of rebuilding culvert at Quincy,	564 92	
Total receipts,	. . .	$81,196 82
Cash on hand Jan. 1, 1906,	. . .	69,705 25
		$150,902 07
PAYMENTS.		
General Expenses.		
Labor, engineering department,	$267 25	
Medicine case,	27 00	
Printing,	175 73	
Reports on American park system,	50 00	
Use of South Armory and armorer's services,	125 00	
L. W. Everson & Co.,	628 28	
		$1,273 26
Beaver Brook Reservation.		
Horse,	$250 00	
Labor, police,	17 50	
Labor, exterminating moths,	703 07	
		970 57
Blue Hills Reservation.		
Foxhound,	$35 00	
Frames and grates,	67 50	
Labor,	788 38	
Labor, police,	299 25	
Lumber,	153 12	
Medicine,	9 00	
Motorcycle,	232 59	
Moving barn,	40 00	
Pump,	3 15	
Telephone,	20 00	
Water rates,	29 13	
Sundries,	39 71	
American Conduit Company,	270 00	
F. M. Ferrin,	385 50	
		2,372 33
Charles River Reservation.		
Building bath house,	$65 00	
Creosote,	1 15	
Electric lights,	51 25	
Grass seed,	41 20	
Hardware,	38 89	
Horses,	735 00	
Labor,	307 50	
Labor, police,	254 25	
Ladders,	15 60	
Loam,	547 70	
Lumber,	83 87	
Medicine,	40 50	
Painting,	163 54	
Plastering Seavern's house,	93 90	
Amounts carried forward,	$2,439 35	$4,616 16

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 399.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amounts brought forward,	$2,439 35	$4,616 16
Plumbing,	266 69	
Rent of house,	330 00	
Repairing bridge,	485 90	
Storm windows,	79 10	
Teaming,	25 50	
Travel,	23 45	
Water rates,	16 43	
Sundries,	135 27	
		3,801 69
Fresh Pond Reservation.		
Fertilizer and loam,	$269 63	
Labor,	492 25	
Plants,	387 50	
Water rates,	1 80	
Olmsted Brothers,	15 00	
		1,166 18
Furnace Brook Reservation.		
Horse,	$350 00	
Labor,	5 00	
Plants,	20 50	
		375 50
Hemlock Gorge Reservation.		
Screen,	$3 50	
Water rates,	13 80	
Wire rope,	13 05	
		30 35
Lynn Shore Reservation.		
Advertising,	$23 50	
Cement,	399 28	
Horse,	300 00	
Labor,	810 49	
Labor, police,	17 50	
Lumber,	18 56	
Motorcycle,	233 03	
Rubber goods,	18 98	
Sprinkler,	220 00	
Trees,	41 25	
M. McDonough,	1,239 31	
John R. Rablin,	1 80	
		3,323 70
Middlesex Fells Reservation.		
Animals,	$90 00	
Birds,	21 50	
Fertilizer,	75 00	
Hardware,	68 31	
Labor,	2,479 75	
Labor, police,	245 50	
Medicines,	31 50	
Motorcycle,	191 50	
Sheep,	80 00	
Teaming,	261 00	
Telephone,	8 40	
Water rates,	21 00	
Sundries,	17 10	
Olmsted Brothers,	571 15	
		4,161 71
Mystic River Reservation.		
Hardware,	$7 35	
Labor,	175 75	
Labor, police,	87 50	
Amounts carried forward,	$270 60	$17,475 29

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 399.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amounts brought forward,	$270 60	$17,475 29
Motorcycle,	236 78	
Roofing,	55 00	
Screens,	12 00	
Water rates,	43 00	
		617 38
Nahant Beach Reservation.		
Bathing suits,	$30 59	
Cleaning, planting, etc.,	300 00	
Coal,	161 00	
Electric lighting,	134 00	
Furniture,	26 23	
Gasoline,	14 28	
Hardware,	30 95	
Hose,	27 50	
Ice,	26 37	
Labor, bath house,	4,396 85	
Labor, police,	47 00	
Lumber,	82 32	
Medicine,	13 02	
Oil,	38 95	
Paint,	280 89	
Piping,	4 92	
Printing,	18 05	
Stationery,	5 25	
Telephone,	68 30	
Travel,	5 30	
Water rates,	172 44	
Sundries,	71 17	
T. J. Deveney,	200 00	
		6,155 38
Nantasket Beach Reservation.		
Bathing suits,	$41 27	
Belting,	2 05	
Blankets,	55 71	
Carpenter work,	772 23	
Coal,	1,296 00	
Electric lighting,	132 57	
Fire extinguishers,	62 00	
Glass,	23 30	
Gravel,	512 75	
Hardware,	14 53	
Hose,	67 02	
Ice,	85 88	
Inspecting boilers,	10 00	
Labor, bath house,	4,691 26	
Labor, engineering department,	28 17	
Medicines,	35 23	
Oil, etc.,	20 44	
Painting,	601 96	
Piping,	17 07	
Plumbing,	46 11	
Soap,	18 25	
Stationery,	68 97	
Telephone,	20 25	
Towels,	144 00	
Water rates,	449 41	
Sundries,	207 79	
Olmsted Brothers,	218 81	
John R. Rablin,	2 00	
		9,645 03
Amount carried forward,	. . .	$33,893 08

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STATEMENT X. Met. District and Armory Funds. DETAIL 399.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amount brought forward,		$33,893 08
Neponset River Reservation.		
Fence,	$190 40	
Frames and grates,	77 43	
Labor,	140 50	
Water rates,	6 00	
		414 33
Quincy Shore Reservation.		
Labor, police,		17 50
Revere Beach Reservation.		
Alterations and additions,	$289 60	
Bathing suits and repairs,	3,073 79	
Belting,	34 58	
Boiler inspection,	10 00	
Cement,	71 75	
Checks,	30 00	
Coal,	781 54	
Disinfectant,	124 80	
Dump cart,	175 00	
Electrical work,	102 45	
Electric lighting,	1,783 15	
Fertilizer,	84 00	
Flags,	22 85	
Freight,	2 70	
Furniture,	184 55	
Fuses,	11 09	
Hardware,	184 75	
Hose,	130 75	
Ice,	560 05	
Labor, bath house,	18,845 44	
Labor, engineering department,	1,968 99	
Labor, police,	355 50	
Loam,	63 50	
Lumber,	444 88	
Matting,	90 00	
Medicine and medical attendance,	283 28	
Motorcycles,	455 66	
Oil,	94 99	
Paint,	522 47	
Plumbing,	122 83	
Piping,	129 41	
Postage,	14 70	
Printing,	93 99	
Repairing fire boxes,	35 00	
Signs,	163 05	
Soap,	96 34	
Stationery,	360 07	
Stone,	809 22	
Tar and pitch,	425 35	
Teaming,	10 00	
Telephone,	25 75	
Toilet paper,	242 10	
Towels,	400 00	
Water rates,	98 59	
Wooden washer,	280 00	
Sundries,	563 52	
Stickney & Austin, architects,	254 37	
John R. Rablin,	1 00	
W. A. & H. A. Root,	2,815 00	
		37,722 10
Amount carried forward,		$72,047 01

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STATEMENT X. Met. District and Armory Funds. DETAIL 400.

METROPOLITAN PARKS EXPENSE FUND — *Concluded.*

Amount brought forward,		$72,047 01
Stony Brook Reservation.		
Labor,	$9 50	
Labor, police,	17 50	
Water rates,	41 58	
Sundries,	1 60	
		70 18
Winthrop Shore Reservation.		
Labor, police,		17 50
Total payments,		$72,134 69
Cash on hand Dec. 1, 1906,		78,767 38
		$150,902 07
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$78,767 38

DETAIL No. 400.

METROPOLITAN PARKS MAINTENANCE FUND.

[Acts 1899, chap. 419; 1906, chaps. 135, 394 and 455.]

RECEIPTS.	
Assessments: —	
Arlington,	$1,170 04
Belmont,	820 10
Boston,	236,987 94
Braintree,	733 20
Brookline,	15,225 53
Cambridge,	18,425 52
Canton,	315 69
Chelsea,	3,668 48
Dedham,	1,550 86
Dover,	112 58
Everett,	3,246 30
Hingham,	685 01
Hull,	356 26
Hyde Park,	1,791 30
Lynn,	9,170 50
Malden,	3,933 27
Medford,	1,181 78
Melrose,	2,561 70
Milton,	907 06
Nahant,	595 49
Needham,	678 25
Newton,	8,850 90
Quincy,	3,733 40
Revere,	528 41
Saugus,	667 35
Somerville,	8,733 63
Stoneham,	692 04
Swampscott,	2,034 25
Wakefield,	1,451 97
Waltham,	3,540 41
Watertown,	1,627 61
Amount carried forward,	$335,976 83

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 400.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,	$335,976 83	
Wellesley,	2,050 49	
Weston,	908 86	
Westwood,	395 61	
Weymouth,	925 78	
Winchester,	923 19	
Winthrop,	1,365 39	
Woburn,	1,592 85	
Total receipts,		$344,139 00
Cash on hand Jan. 1, 1906,		9,619 89
		$353,758 89
PAYMENTS.		
Commissioners.		
William B. de las Casas, chairman,	$2,250 00	
Edwin U. Curtis,	300 00	
Edwin B. Haskell,	300 00	
David N. Skillings,	300 00	
Ellerton P. Whitney,	300 00	
		$3,450 00
Secretary, Paymaster and Clerks.		
John Woodbury, secretary,	$2,000 00	
Florence H. Cogswell,	50 00	
Ellen L. Crafts,	250 00	
Alice Edson,	575 00	
William H. Gowell,	500 00	
Mary V. Habberly,	600 00	
Ethel G. Kingsley,	330 00	
Roy W. Lincoln,	550 00	
Abraham L. Richards,	1,250 00	
Edith M. Weeks,	242 60	
Leland S. Wilson,	160 00	
		6,507 60
General Expense.		
Advertising,	$107 84	
Annual report,	1,169 57	
Copy bath and cloths,	8 50	
Desk,	37 80	
Desk lamp,	3 00	
Envelope sealer,	15 00	
Extra clerical assistance,	251 60	
Ice,	23 00	
Maps and books,	282 37	
Miscellaneous,	5 90	
Photographs,	4 75	
Police,	50,616 78	
Postage, etc.,	327 83	
Rent,	3,269 35	
Rent of typewriters,	15 50	
Rubber stamps,	9 25	
Safe,	150 00	
Spring water,	9 00	
Stationery,	332 11	
Telephones,	479 73	
Towel supply,	40 05	
Travel,	237 15	
Typewriter repairs,	25 40	
		57,421 48
Amount carried forward,		$67,379 08

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 400.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,		$67,379 08
Beaver Brook Reservation.		
Express,	$2 60	
General supplies,	118 73	
Labor,	1,010 73	
Labor, gypsy moths,	660 54	
Miscellaneous,	4 50	
Repairs,	29 14	
Stationery,	6 29	
Telephones,	55 57	
Travel,	4 35	
Water rates,	15 57	
		1,908 02
Blue Hills Reservation.		
Express,	$49 80	
General supplies,	2,022 96	
Labor,	21,459 68	
Labor, gypsy moths,	10,284 54	
Laundry,	32 09	
Lighting offices,	164 83	
Miscellaneous,	3 00	
Repairs,	18 05	
Stationery,	43 83	
Telephone,	383 07	
Travel,	2 75	
Water rates,	248 45	
		34,713 05
Charles River Reservation.		
Band,	$100 00	
Booths,	287 00	
Express,	10 60	
General supplies,	1,994 93	
Labor,	14,131 79	
Labor, gypsy moth,	2,745 00	
Laundry,	37 95	
Lighting,	2,350 98	
Physician's services,	6 00	
Repairs,	91 36	
Stationery,	102 74	
Telephones,	249 92	
Travel,	138 13	
Watering,	2,217 80	
Water rates,	51 00	
		24,515 20
Lynn Shore Reservation.		
General supplies,	$191 49	
Labor,	1,314 75	
Lighting,	1,039 50	
Stationery,	2 49	
Travel,	15 32	
Watering,	723 43	
		3,286 98
Middlesex Fells Reservation.		
Boiler inspection,	$5 00	
Express,	124 42	
General supplies,	1,337 88	
Labor,	14,685 03	
Labor, gypsy moth,	93,326 09	
Lighting,	691 43	
Miscellaneous,	1 75	
Repairs,	118 61	
Amounts carried forward,	$110,290 21	$131,802 33

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 400.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amounts brought forward,	$110,290 21	$131,802 33
Stationery,	112 15	
Telephones,	146 63	
Travel,	97 14	
Water rates,	31 37	
		110,677 50
Mystic River Reservation.		
Labor,	$31 50	
Labor, gypsy moth,	270 31	
Telephones,	38 35	
		340 16
Nahant Beach Reservation.		
Architects,	$32 10	
Awnings,	147 00	
Band,	1,231 00	
Band stand,	440 00	
Ceilings,	55 00	
Engineering,	6 00	
Lighting,	64 55	
Shingling,	122 00	
		2,097 65
Nantasket Beach Reservation.		
Band,	$5,184 00	
Cardboard,	4 50	
		5,188 50
Neponset River Reservation.		
General supplies,	$13 07	
Labor,	725 64	
Labor, gypsy moth,	66 25	
Telephones,	33 80	
Water pipe,	146 00	
		984 76
Quincy Shore Reservation.		
Cloth posters,	. . .	10 10
Revere Beach Reservation.		
Architect,	$32 10	
Awnings,	161 00	
Band,	6,580 00	
Band stand,	440 00	
Ceilings,	55 00	
Contribution to cost of band's quarters,	25 00	
Engineering,	13 25	
Express,	28 72	
General supplies,	403 63	
Labor,	8,632 94	
Labor, gypsy moths,	69 50	
Lighting,	4,494 60	
Painting,	50 00	
Repairs,	16 43	
Shingling,	122 00	
Sliding curtain,	67 15	
Stationery,	73 22	
Telephone,	408 37	
Travel,	72 15	
Watering,	1,644 86	
Water rates,	43 00	
		23,432 92
Stony Brook Reservation.		
General supplies,	$637 52	
Labor,	2,959 19	
Amounts carried forward,	$3,596 71	$274,533 92

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STATEMENT X. Met. District and Armory Funds. DETAIL 401.

METROPOLITAN PARKS MAINTENANCE FUND — *Concluded.*

Amounts brought forward,	$3,596 71	$274,533 92
Labor, gypsy moths,	799 65	
Miscellaneous,	4 15	
Stationery,	16 05	
Telephones,	49 27	
Water rates,	13 00	
		4,478 83
Winthrop Shore Reservation.		
General supplies,	$112 81	
Labor,	1,660 38	
Lighting,	561 16	
Street sweeper,	250 00	
Telephone,	67 70	
Travel,	4 30	
Watering,	958 34	
Water rates,	18 00	
		3,632 69
		$282,645 44
Amount charged by error, should be metropolitan parks maintenance fund, Wellington bridge,		31 50
		$282,676 94
Less amount charged to metropolitan water maintenance fund by error,		63 20
Total payments,		$282,613 74
Cash on hand Dec. 1, 1906,		71,145 15
		$353,758 89
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$71,145 15

DETAIL No. 401.

METROPOLITAN PARKS MAINTENANCE FUND, NANTASKET.

[Acts 1899, chap. 464; 1906, chap. 137.]

RECEIPTS.		
Assessments: —		
Arlington,	$79 97	
Belmont,	58 98	
Boston,	18,479 59	
Braintree,	53 55	
Brookline,	1,137 53	
Cambridge,	1,415 98	
Canton,	17 54	
Chelsea,	273 69	
Dedham,	111 75	
Dover,	7 23	
Everett,	244 06	
Hingham,	49 90	
Hull,	20 38	
Hyde Park,	132 77	
Lynn,	701 90	
Amount carried forward,	$22,784 82	

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STATEMENT X **Met. District and Armory Funds.** DETAIL 401.

METROPOLITAN PARKS MAINTENANCE FUND, NANTASKET — *Concluded.*

Amount brought forward,	$22,784 82	
Malden,	273 68	
Medford,	45 20	
Melrose,	195 46	
Milton,	9 37	
Nahant,	33 44	
Needham,	51 47	
Newton,	625 36	
Quincy,	282 52	
Revere,	13 60	
Saugus,	50 41	
Somerville,	651 77	
Stoneham,	50 17	
Swampscott,	160 27	
Wakefield,	112 77	
Waltham,	266 02	
Watertown,	115 69	
Wellesley,	158 54	
Weston,	65 40	
Westwood,	31 11	
Weymouth,	66 65	
Winchester,	54 57	
Winthrop,	103 21	
Woburn,	116 87	
Total receipts,		$26,318 37
Cash on hand Jan. 1, 1906,		764 53
		$27,082 90
PAYMENTS.		
Cohasset, refunded, over-assessment of 1905,		$18 37
Express,	$12 46	
General supplies,	967 06	
Labor,	3,329 45	
Lighting,	1,456 67	
Miscellaneous,	7 14	
Nantasket Avenue repairs,	1,499 61	
Police,	9,968 83	
Rent, superintendent's house,	333 30	
Stationery,	14 55	
Telephone,	84 64	
Travel,	35 85	
Watering,	1,128 50	
Water rates,	303 00	
		19,141 06
Total payments,		$19,159 43
Cash on hand Dec. 1, 1906,		7,923 47
		$27,082 90
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$7,923 47

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DETAIL No. 402.

METROPOLITAN PARKS MAINTENANCE FUND, WELLINGTON BRIDGE.

[Acts 1901, chap. 491; 1906, chap. 136.]

RECEIPTS.		
Arlington,	$21 75	
Belmont,	13 23	
Boston,	2,690 82	
Braintree,	11 15	
Brookline,	215 66	
Cambridge,	233 68	
Canton,	8 91	
Chelsea,	52 01	
Dedham,	24 47	
Dover,	2 42	
Everett,	44 83	
Hingham,	10 55	
Hull,	9 25	
Hyde Park,	26 16	
Lynn,	118 16	
Malden,	1,280 32	
Medford,	1,689 67	
Melrose,	33 38	
Milton,	53 61	
Nahant,	15 91	
Needham,	9 04	
Newton,	150 41	
Quincy,	50 37	
Reading,	86 47	
Revere,	25 21	
Saugus,	8 99	
Somerville,	1,204 78	
Stoneham,	313 55	
Swampscott,	22 96	
Wakefield,	17 73	
Waltham,	49 11	
Watertown,	27 24	
Wellesley,	25 29	
Weston,	14 74	
Westwood,	4 71	
Weymouth,	15 00	
Winchester,	23 00	
Winthrop,	18 42	
Woburn,	24 04	
Total receipts,		$8,647 00
PAYMENTS.		
Loan fund, amount borrowed Dec. 30, 1905,		$2,657 34
General supplies,	$54 65	
Labor,	1,849 44	
Lighting,	740 00	
Power,	250 00	
Repairing draw,	97 80	
Stationery,	3 54	
Telephone,	60 39	
Water rates,	51 12	
		3,106 94
		$5,764 28
Amount carried forward,		$5,764 28

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STATEMENT X. Met. District and Armory Funds. DETAIL 403.

METROPOLITAN PARKS MAINTENANCE FUND, WELLINGTON BRIDGE — *Concluded.*

Amount brought forward,		$5,764 28
Less amount charged to metropolitan parks maintenance fund by error,		31 50
Total payments,		$5,732 78
Cash on hand Dec. 1, 1906,		2,914 22
		$8,647 00
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$2,914 22

DETAIL No. 403.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO.

[Acts 1903, chap. 118.]

RECEIPTS.		
Income from investments,		$10,555 48
Attleborough bond,	$1,000 00	
Falmouth note,	1,500 00	
Plainville bonds,	500 00	
Quincy bond,	250 00	
Reading bond,	3,000 00	
Russell note,	1,000 00	
Metropolitan parks loan bonds, series two,	5,000 00	
		12,250 00
Assessments: —		
Belmont,	$5 80	
Boston,	11,917 13	
Braintree,	11 34	
Brookline,	374 49	
Cambridge,	985 21	
Chelsea,	976 55	
Dedham,	15 14	
Everett,	1,891 05	
Hingham,	9 73	
Hyde Park,	129 17	
Lynn,	397 86	
Malden,	938 16	
Medford,	2,488 01	
Melrose,	88 99	
Milton,	1,463 27	
Nahant,	253 11	
Needham,	21 48	
Quincy,	782 86	
Revere,	2,655 16	
Saugus,	20 61	
Somerville,	687 24	
Stoneham,	6 55	
Swampscott,	103 24	
Wakefield,	61 87	
Waltham,	96 60	
Watertown,	1 75	
Amounts carried forward,	$26,382 37	$22,805 48

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 403.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO — *Continued.*

Amounts brought forward,	$26,382 37	$22,805 48
Wellesley,	84 21	
Weston,	5 51	
Westwood,	18 00	
Weymouth,	5 47	
Winchester,	1,052 17	
Winthrop,	42 30	
Woburn,	25 24	
		27,615 27
Street railway tax,	$1,063 41	
Premium on $150,000 bonds sold,	4,635 00	
		5,698 41
Total receipts,		$56,119 16
Cash on hand Jan. 1, 1906,		610 49
		$56,729 65
PAYMENTS.		
Athol bonds,	$5,000 00	
Mansfield bonds,	5,500 00	
Newton bond,	4,500 00	
Russell note,	1,000 00	
Rutland (Vt.) bond,	10,000 00	
Watertown bonds,	14,500 00	
Metropolitan parks loan bonds, series two,	10,500 00	
Prisons and hospitals loan bonds,	5,000 00	
		$56,000 00
Refunded, over-assessment of 1905: —		
Arlington,	$17 83	
Canton,	32 85	
Dover,	4 75	
Hull,	29 77	
Newton,	9 44	
		94 64
Advertising bond sale,	$10 22	
Printing bonds,	17 50	
		27 72
Total payments,		$56,122 36
Cash on hand Dec. 1, 1906,		607 29
		$56,729 65
PRESENT INVESTMENTS.		
Athol bonds,	$5,500 00	
Bristol County note,	10,000 00	
Brockton bonds,	7,000 00	
Burlington (Vt.) bonds,	3,000 00	
Central Falls (R. I.) bonds,	10,000 00	
Charlton note,	1,500 00	
Chelsea bonds,	4,000 00	
Chelsea note,	2,500 00	
Chicopee bonds,	1,500 00	
Conway bonds,	7,500 00	
Everett bonds,	5,000 00	
Falmouth notes,	4,500 00	
Gardner bonds,	2,000 00	
Gloucester bonds,	129,500 00	
Hadley bonds,	7,200 00	
Amount carried forward,	$200,700 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 404.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO — *Concluded.*

Amount brought forward,	$200,700 00	
Holyoke bonds,	2,500 00	
Hudson bonds,	10,000 00	
Lexington notes,	750 00	
Mansfield bond,	5,500 00	
New Britain (Conn.) bonds,	15,000 00	
Newton bond,	4,500 00	
North Brookfield note,	2,500 00	
Plainville bonds,	7,000 00	
Plymouth note,	500 00	
Quincy bonds,	5,500 00	
Reading bonds,	1,000 00	
Rutland (Vt.) bond,	10,000 00	
Somerville bonds,	8,000 00	
Stoneham bonds,	2,000 00	
Stoughton bonds,	2,500 00	
Swampscott bond,	500 00	
Watertown bonds,	14,500 00	
Metropolitan parks loan bonds, series two,	5,500 00	
Prisons and hospitals loan bonds,	5,000 00	
		$303,450 00
Cash on hand Dec. 1, 1906,		607 29
		$304,057 29

DETAIL No. 404.

METROPOLITAN PARKS LOAN INTEREST FUND, SERIES TWO.

RECEIPTS.		
Assessments: —		
Arlington,	$8 30	
Belmont,	44 10	
Boston,	34,148 29	
Braintree,	52 33	
Brookline,	1,374 38	
Cambridge,	2,915 38	
Chelsea,	2,619 78	
Dedham,	91 74	
Everett,	4,964 32	
Hingham,	47 23	
Hyde Park,	384 94	
Lynn,	1,220 47	
Malden,	2,589 93	
Medford,	6,588 92	
Melrose,	285 38	
Milton,	3,983 66	
Nahant,	702 72	
Needham,	71 06	
Newton,	323 98	
Quincy,	2,110 00	
Revere,	6,948 38	
Saugus,	69 05	
Somerville,	2,009 03	
Stoneham,	40 27	
Swampscott,	294 93	
Wakefield,	185 99	
Waltham,	339 57	
Amount carried forward,	$74,414 13	

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METROPOLITAN PARKS LOAN INTEREST FUND, SERIES TWO — *Concluded.*

Amount brought forward,	$74,414 13	
Watertown,	66 69	
Wellesley,	255 62	
Weston,	46 89	
Westwood,	53 07	
Weymouth,	47 33	
Winchester,	2,785 48	
Winthrop,	141 65	
Woburn,	114 37	
		$77,925 23
Commonwealth, one-half of interest paid,	$76,249 51	
Accrued interest on bonds sold,	298 47	
Balance of interest on advances,	93 85	
		76,641 83
Total receipts,		$154,567 06
Cash on hand Jan. 1, 1906,		2,693 20
		$157,260 26
PAYMENTS.		
Refunded, over-assessment of 1905: —		
Canton,	$56 63	
Dover,	5 57	
Hull,	48 61	
		$110 81
Interest on metropolitan parks loan, series two,		152,797 50
Total payments,		$152,908 31
Cash on hand Dec. 1, 1906,		4,351 95
		$157,260 26
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$4,351 95

DETAIL No. 405.

METROPOLITAN PARKS LOAN FUND, SERIES TWO.

[Acts 1894, chap. 288; 1896, chaps. 472 and 550; 1897, chaps. 311 and 521; 1898, chaps. 530 and 547; 1899, chap. 464; 1900, chaps. 443–445; 1903, chaps. 359 and 419.]

RECEIPTS.		
North Adams note,	$1,000 00	
Cash from sale of bonds,	300,000 00	
Total receipts,		$301,000 00
Cash on hand Jan. 1, 1906,		226,283 49
		$527,283 49
PAYMENTS.		
Metropolitan water loan bonds,		$100,000 00
Transfer to metropolitan parks loan fund, to correct errors of Park Commissioners in 1904, 1905 and 1906; Winthrop Shore Reservation charged by mistake,		16,732 31
Amount carried forward,		$116,732 31

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 405.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Continued.*

Amount brought forward,		$116,732 31
General Expenses.		
Clerks: —		
Stanley M. Bolster,	$1,041 66	
Julia M. Enegess,	250 00	
M. Louise Gillooly,	250 00	
Mary C. Godvin,	325 00	
Edith W. Noble,	325 00	
George L. Rogers,	1,750 01	
Ethel R. Simonds,	21 15	
Grace L. Spencer,	150 00	
		4,112 82
Expenses: —		
John L. Newell,	$32 93	
Olmsted Brothers,	756 43	
John R. Rablin,	212 53	
Experts,	50 00	
Drawing materials,	47 30	
Hardware,	11 37	
Labor, engineering department,	11,819 58	
Photographs,	7 10	
Printing,	78 97	
Recording deeds, etc.,	82 44	
Repairing instruments,	48 40	
Stationery,	45 87	
Stenographers' services,	51 75	
Telephone,	56 00	
Sundries,	69 97	
		13,370 64
Blue Hills Reservation.		
Travel,		3 00
Fresh Pond Reservation.		
W. H. and H. A. Root,	$958 28	
Bronze tablets,	415 00	
Catch basins,	90 00	
Experts,	50 00	
Sundries,	80	
		1,514 08
Furnace Brook Reservation.		
Advertising,	$137 48	
Cable,	405 00	
Coal,	10 00	
Dynamite,	210 60	
Fence,	298 35	
Frames and grates,	780 95	
Grass seed,	35 95	
Hardware,	10 96	
Labor,	6,434 85	
Medical services,	8 50	
Printing,	46 63	
Relocating telephone,	600 00	
Rubber goods,	14 32	
Stakes,	22 15	
Stenographers,	23 75	
Testing cement,	10 50	
Travel,	108 00	
Sundries,	64 09	
American Conduit Company,	360 00	
John Cashman,	6,965 55	
Amounts carried forward,	$16,547 63	$135,732 85

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 405.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Continued.*

Amounts brought forward,	$16,547 63	$135,732 85
New York, New Haven & Hartford Railroad Company,	2,696 64	
Hugh Nawn,	25,595 38	
J. P. O'Connell & Co.,	237 60	
Olmsted Brothers,	134 61	
Land: —		
Felix Franzi,	56 00	
Thomas Swithin,	800 00	
		46,067 86
Lynnway Reservation.		
Carpenter work,	$117 46	
Experts,	615 82	
Grass seed,	7 10	
Gasoline engines,	179 00	
Labor,	1,461 82	
Lumber,	25 08	
Iron fence,	152 90	
Painting,	162 00	
Printing,	9 96	
Rent of automobile,	7 50	
Sewer assessment, Melrose,	152 04	
Stakes,	14 90	
Telephone,	103 29	
Testing cement,	17 50	
Testing ground,	61 00	
Travel,	54 00	
Sundries,	8 85	
Coleman Brothers,	1,228 83	
E. W. Everson & Co.,	7,973 88	
John L. Newell,	37 90	
T. Stuart & Sons Company,	3,019 62	
Land: —		
George H. Adams,	100 00	
Erastus B. Badger,	358 75	
Llewellyn H. Bartlett *et al.*, trustees,	8,718 20	
Maude M. Bicknell,	30 00	
Louisa S. Cabot,	4,000 00	
Katherine Cassell *et al.*,	2,150 00	
Matthew Cassell,	200 00	
Christian Hoffman,	500 00	
Mary Hoffman,	4,600 00	
Mary McKenzie *et al.*, B. Marion Fernald, attorney,	1,500 00	
Melrose,	33 06	
Daniel J. Prior,	1,608 19	
George W. Proal,	1,100 00	
William F. Sherman,	120 00	
Cyrus W. Taylor,	350 00	
Isabel Vinton *et al.*, Samuel Leeds, attorney,	1,369 76	
William H. Wells,	3,847 96	
William Wooldridge,	400 00	
		46,396 37
Middlesex Fells Reservation.		
Advertising,	$16 00	
Cement,	42 52	
Experts,	325 00	
Forcite, etc.,	60 44	
Labor,	4,858 11	
Oil,	74 10	
Soap,	37 20	
Stenographers' services,	25 75	
Amounts carried forward,	$5,439 12	$228,197 08

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 405.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Continued.*

Amounts brought forward,	$5,439 12	$228,197 08
Teaming,	76 00	
Travel,	4 50	
Sundries,	45 89	
Cobb Insect Exterminating Company,	300 00	
Hallowell & Hammond,	80 06	
National Coal Tar Company,	203 33	
Land: —		
Josephine Cookson *et al.*,	2,030 52	
Thomas E. Cosgrove,	600 00	
Katherine A. Fitzpatrick,	400 00	
Malden,	70 00	
Medford Savings Bank,	1,519 48	
William Mulready,	700 00	
Benjamin Plumley, John G. Chandler, attorney,	1,673 75	
George A. Richards,	26 55	
Hannah Smith,	1,300 00	
James T. Smith,	773 45	
Ellen M. Wright,	5,000 00	
Walter O. Wright,	2,000 00	
		22,242 65
Mystic River Reservation.		
Coal,	$1 85	
Labor,	229 00	
Plants,	208 87	
Travel,	22 50	
Coleman Brothers,	952 82	
James J. Fitzgerald,	3,255 80	
Land: —		
John R. Whitney *et al.*, trustees, Blaney & Robinson, attorneys,	1,002 51	
		5,673 35
Nahant Beach Reservation.		
Fertilizer,	$6 00	
Grass seed,	7 00	
Hydrants, pipes, and labor on same,	293 68	
Labor,	544 75	
Loam,	562 50	
Plants,	82 76	
Testing cement,	24 50	
Travel,	19 00	
Water meter, etc.,	226 80	
Sundries,	1 48	
F. S. & A. D. Gore Corporation,	14,178 85	
Nahant, account planting along beach,	450 00	
		16,397 32
Neponset River Reservation.		
Experts,	$1,175 00	
Labor,	74 50	
John L. Newell,	35 80	
Land: —		
John F. Brown,	750 00	
A. Hemenway, trustee, Dunbar, Rackemann & Brewster, attorneys,	33,200 65	
New York, New Haven & Hartford Railroad Company,	1,385 00	
A. Lawrence Rotch,	2,000 00	
		38,620 95
Revere Beach Reservation.		
Cement,	$5 68	
Grass seed,	7 00	
Amounts carried forward,	$12 68	$311,131 35

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STATEMENT X. Met. District and Armory Funds. DETAIL 406.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Concluded.*

Amounts brought forward,	$12 68	$311,131 35
Hose,	32 50	
Labor,	2,246 83	
Pitch,	26 75	
Plants,	285 15	
Rent of automobile,	7 50	
Stone,	273 50	
Tar,	445 51	
Travel,	4 50	
Coleman Brothers,	784 45	
National Coal Tar Company,	1,460 90	
		5,580 27
Winthrop Shore Reservation.		
Driving piles,	$300 00	
Express,	10 00	
Hardware,	12 50	
Labor,	415 25	
Lumber,	130 21	
Travel,	17 50	
Land: —		
Boston, Revere Beach & Lynn Railroad Company, International Trust Company, trustee,	1,472 50	
		2,357 96
Total payments,		$319,069 58
Cash on hand Dec. 1, 1906,		208,213 91
		$527,283 49
PRESENT INVESTMENTS.		
North Adams notes,	$4,000 00	
Metropolitan water loan bonds,	100,000 00	
		$104,000 00
Cash on hand Dec. 1, 1906,		208,213 91
		$312,213 91

DETAIL No. 406.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS.

[Acts 1899, chap. 419; 1906, chap. 134.]

RECEIPTS.		
Revenue appropriation,		$52,564 00
Assessments: —		
Arlington,	$7 83	
Belmont,	30 85	
Boston,	23,084 23	
Braintree,	36 11	
Brookline,	940 33	
Cambridge,	1,974 25	
Chelsea,	1,764 31	
Dedham,	63 83	
Everett,	3,338 91	
Hingham,	32 65	
Hyde Park,	260 77	
Amounts carried forward,	$31,534 07	$52,564 00

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 406.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Continued.*

Amounts brought forward,	$31,534 07	$52,564 00
Lynn,	828 04	
Malden,	1,747 11	
Medford,	4,433 93	
Melrose,	194 05	
Milton,	2,685 15	
Nahant,	474 18	
Needham,	48 40	
Newton,	232 13	
Quincy,	1,421 38	
Revere,	4,672 46	
Saugus,	47 05	
Somerville,	1,359 59	
Stoneham,	28 02	
Swampscott,	199 35	
Wakefield,	126 06	
Waltham,	231 89	
Watertown,	47 38	
Wellesley,	173 33	
Weston,	32 86	
Westwood,	35 93	
Weymouth,	33 18	
Winchester,	1,874 41	
Winthrop,	96 52	
Woburn,	78 87	
		52,635 34
Total receipts,		$105,199 34
Cash on hand Jan. 1, 1906,		5,926 48
		$111,125 82
PAYMENTS.		
Refunded, assessment of 1905: —		
Canton,	$36 89	
Dover,	3 45	
Hull,	31 50	
		$71 84
Commissioners.		
William B. de las Casas, chairman,	$1,875 00	
Edwin U. Curtis,	250 00	
Edwin B. Haskell,	250 00	
David N. Skillings,	250 00	
Ellerton P. Whitney,	250 00	
		2,875 00
Secretary, Clerks, etc.		
John Woodbury, secretary,	$1,666 66	
Florence H. Cogswell,	33 30	
Ellen L. Crafts,	200 00	
Alice Edson,	479 16	
William H. Gowell,	366 66	
Mary V. Habberly,	500 00	
Grace L. Hunewill,	100 00	
Ethel G. Kingsley,	275 00	
Roy W. Lincoln,	458 34	
Abraham L. Richards,	1,041 66	
Edith M. Weeks,	275 00	
Leland S. Wilson,	121 66	
		5,517 44
General Expense.		
Account books,	$42 75	
Advertising,	12 93	
Amounts carried forward,	$55 68	$8,464 28

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 406.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Continued.*

Amounts brought forward,	$55 68	$8,464 28
Awnings,	83 20	
Binding records,	6 00	
Cuspidors,	5 00	
Door check,	5 00	
Enamel plates,	17 50	
Extra clerical assistance,	190 00	
Filing cabinets, etc.,	136 70	
Lettering books,	4 50	
Maps and books,	180 09	
Miscellaneous,	1 55	
Moving,	7 50	
Office repairs,	54 42	
Photographs,	22 00	
Plan rolls,	15 80	
Police,	19,953 51	
Postage, etc.,	136 40	
Recording petition,	60 00	
Rent,	1,959 54	
Rent of typewriter,	16 50	
Rubber stamps,	34 75	
Rugs,	18 45	
Spring water,	16 50	
Stationery,	335 70	
Table,	15 00	
Telephones,	580 61	
Towel supply,	32 75	
Travel,	199 02	
Typewriter and supplies,	70 31	
Ventilators,	13 50	
Wardrobe,	18 00	
		24,245 48
Blue Hills Reservation.		
General supplies,	$750 43	
Labor,	2,957 55	
Labor, gypsy moths,	94 50	
Lighting,	2,306 37	
Miscellaneous,	8 25	
Stationery,	13 92	
Telephone,	53 93	
Watering,	2,479 22	
		8,664 17
Fresh Pond Reservation.		
General supplies,	$507 92	
Labor,	652 00	
Labor, gypsy moth,	199 86	
Lighting,	407 00	
Stationery,	4 23	
Watering,	328 10	
		2,099 11
Furnace Brook Reservation.		
Labor,	$99 50	
Stationery,	12 62	
		112 12
Lynn Shore Reservation.		
General supplies,	$238 51	
Labor,	1,897 96	
Lighting,	250 97	
Repairs,	2 04	
Stationery,	9 11	
Watering,	492 25	
		2,890 84
Amount carried forward,	. . .	$46,476 00

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 406.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Concluded.*

Amount brought forward,		$46,476 00
Middlesex Fells Reservation.		
Damages, defect in parkway,	$7 00	
General supplies,	788 47	
Labor,	7,508 56	
Labor, gypsy moth,	994 13	
Lighting,	5,542 00	
Stationery,	8 82	
Telephones,	85 12	
Watering,	1,809 39	
Water rates,	14 00	
		16,757 49
Mystic Valley Reservation.		
General supplies,	$403 84	
Labor,	3,619 80	
Labor, gypsy moth,	2,056 43	
Lighting,	2,443 09	
Stationery,	6 00	
Telephones,	63 75	
Travel,	13 06	
Watering,	811 33	
		9,417 30
Nahant Beach Reservation.		
Express,	$3 00	
General supplies,	247 18	
Labor,	1,966 15	
Lighting,	773 06	
Stationery,	4 80	
Telephones,	3 84	
Travel,	11 20	
Watering,	969 54	
		3,978 77
Neponset River Reservation.		
General supplies,	$217 23	
Labor,	582 75	
Lighting,	407 00	
Stationery,	4 21	
Watering,	290 00	
		1,501 19
Revere Beach Reservation.		
Express,	$0 80	
General supplies,	684 86	
Labor,	5,286 54	
Lighting,	5,053 11	
Miscellaneous,	21 35	
Stationery,	18 17	
Telephone,	2 72	
Watering,	4,887 84	
Water rates,	5 00	
		15,960 39
		$94,091 14
Overpayment to E. F. Ober, to be returned in 1907,		1 25
Total payments,		$94,092 39
Cash on hand Dec. 1, 1906,		17,033 43
		$111,125 82
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$17,033 43

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DETAIL No. 407.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM.

[Acts 1889, chap. 439.]

RECEIPTS.		
Income from investments,	. . .	$23,323 04
Acushnet bonds,	$1,000 00	
Braintree note,	5,900 00	
Essex note,	6,000 00	
Everett note,	1,000 00	
Framingham note,	5,368 00	
Groveland note,	1,000 00	
Hudson bonds,	4,000 00	
Lexington note,	500 00	
Merrimac bond,	500 00	
North Adams note,	1,100 00	
Northampton bonds,	2,000 00	
Quincy bonds,	2,500 00	
Sandwich note,	500 00	
Somersworth (N. H.) bonds,	4,000 00	
Wayland note,	5,000 00	
Westborough note,	5,000 00	
West Newbury note,	2,000 00	
Winchendon bonds,	2,000 00	
Charles River basin loan bonds,	7,000 00	
		56,368 00
Assessments: —		
Arlington,	$1,214 69	
Belmont,	738 04	
Boston,	8,431 05	
Cambridge,	13,054 03	
Chelsea,	2,906 02	
Everett,	2,501 13	
Lexington,	461 27	
Malden,	3,895 20	
Medford,	2,608 76	
Melrose,	1,865 59	
Revere,	1,409 45	
Somerville,	6,919 10	
Stoneham,	609 91	
Wakefield,	989 17	
Winchester,	1,281 31	
Winthrop,	1,025 05	
Woburn,	1,342 82	
		51,252 59
Rent of land,	. . .	75 00
Premium on $55,600 bonds sold,	. . .	1,699 50
Total receipts,	. . .	$132,718 13
Cash on hand Jan. 1, 1906,	. . .	1,270 35
		$133,988 48
PAYMENTS.		
Athol bonds,	$10,000 00	
Brockton bonds,	15,000 00	
Burlington (Vt.) bond,	10,000 00	
Lawrence bonds,	6,000 00	
Needham bonds,	8,000 00	
South Hadley bond,	20,000 00	
Westborough bonds,	35,000 00	
Amount carried forward,	$104,000 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 407.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM — *Continued.*

Amount brought forward,	$104,000 00	
Whitman notes,	3,000 00	
Woburn bonds,	3,000 00	
Charles River basin loan bonds,	7,000 00	
Metropolitan sewerage loan bonds, north system,	9,000 00	
		$126,000 00
Advertising bond sale,		3 77
Total payments,		$126,003 77
Cash on hand Dec. 1, 1906,		7,984 71
		$133,988 48

PRESENT INVESTMENTS.

Acushnet bond,	$1,000 00
Athol bonds,	10,000 00
Barnstable note,	7,500 00
Braintree notes,	9,800 00
Brockton bonds,	54,400 00
Brookfield notes,	2,070 00
Burlington (Vt.) bond,	16,000 00
Easthampton notes,	6,500 00
Everett bonds,	8,000 00
Everett notes,	4,000 00
Foxborough bonds,	5,000 00
Framingham notes,	12,000 00
Gardner bonds,	3,500 00
Groveland notes,	4,000 00
Holyoke bonds,	64,000 00
Hudson bonds,	9,000 00
Hull notes,	21,700 00
Huntington bonds,	21,000 00
Hyde Park bonds,	8,000 00
Ipswich notes,	4,000 00
Lawrence bonds,	6,000 00
Lenox notes,	20,000 00
Leominster bonds,	9,000 00
Leominster notes,	60,000 00
Lexington notes,	2,000 00
Lynn bonds,	4,000 00
Meriden (Conn.) bonds,	1,000 00
Merrimac bonds,	25,500 00
Natick note,	10,000 00
Needham bonds,	18,000 00
New Britain (Conn.) bonds,	9,000 00
Norfolk County notes,	10,000 00
North Adams notes,	5,500 00
Northampton bonds,	8,000 00
Northampton notes,	4,000 00
North Brookfield notes,	10,000 00
Norwalk (Conn.) notes,	12,000 00
Norwood notes,	10,400 00
Quincy bonds,	9,500 00
Revere bonds,	23,000 00
Rockland notes,	5,000 00
Southbridge bonds,	12,000 00
South Deerfield bonds,	1,000 00
South Hadley bond,	20,000 00
Stoneham bonds,	22,000 00
Amount carried forward,	$588,370 00

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 408.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM — *Concluded.*

Amount brought forward,	$588,370 00	
Swampscott notes,	5,000 00	
Wakefield bonds,	105,500 00	
Walpole notes,	13,900 00	
Watertown bonds,	3,000 00	
Westborough bonds,	35,000 00	
Westborough note,	5,000 00	
Westfield bonds,	10,000 00	
Whitman notes,	3,000 00	
Woburn bonds,	3,000 00	
Fitchburg Railroad securities loan fund,	1,000 00	
Metropolitan sewerage loan bonds, north system,	10,912 00	
		$783,682 00
Cash on hand Dec. 1, 1906,	. . .	7,984 71
		$791,666 71

DETAIL No. 408.

METROPOLITAN SEWERAGE LOAN INTEREST FUND, NORTH SYSTEM.

RECEIPTS.		
Assessments: —		
Arlington,	$4,462 70	
Belmont,	2,711 52	
Boston,	30,975 29	
Cambridge,	47,959 92	
Chelsea,	10,676 59	
Everett,	9,189 02	
Lexington,	1,694 70	
Malden,	14,310 77	
Medford,	9,584 45	
Melrose,	6,854 11	
Revere,	5,178 24	
Somerville,	25,420 45	
Stoneham,	2,240 77	
Wakefield,	3,634 18	
Winchester,	4,707 49	
Winthrop,	3,765 99	
Woburn,	4,933 45	
		$188,299 64
Transferred from metropolitan sewerage maintenance fund, north system, to correct error of 1905,	. . .	1,128 48
Accrued interest on bonds sold,	. . .	428 75
Total receipts,	. . .	$189,856 87
Cash on hand Jan. 1, 1906,	. . .	56,649 93
		$246,506 80

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 409.

METROPOLITAN SEWERAGE LOAN INTEREST FUND, NORTH SYSTEM — *Concluded.*

PAYMENTS.		
Interest on loan,	$187,175 00	
Interest on temporary advances,	937 28	
Total payments,		$188,112 28
Cash on hand Dec. 1, 1906,		58,394 52
		$246,506 80
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$58,394 52

DETAIL No. 409.

METROPOLITAN SEWERAGE LOAN FUND, NORTH SYSTEM.

[Acts 1889, chap. 439; 1900, chaps. 172 and 184; 1903, chaps. 242 and 399; 1906, chaps. 229 and 319.]

RECEIPTS.		
Cash from sale of bonds,		$55,000 00
Arlington, Acts 1897, chapter 520,	$4,129 01	
Malden, Acts 1898, chapter 215,	7,589 85	
		11,718 86
Total receipts,		$66,718 86
Cash on hand Jan. 1, 1906,		34,188 57
		$100,907 43
PAYMENTS.		
Advertising,	$49 33	
Blue prints,	16 43	
Brick,	59 96	
Cement,	213 00	
Coal,	16 97	
Damages to land in Malden,	48 00	
Electric lights,	40 98	
Frames and grates,	100 39	
Iron,	160 48	
Labor,	6,430 05	
Lumber,	170 70	
Paving,	57 45	
Piping,	626 70	
Printing,	79 72	
Proportionate part of printing annual report,	148 30	
Rent of 1 and 3 Ashburton Place,	333 33	
Repairing instruments,	32 75	
Sand,	19 50	
Testing cement,	72 00	
Travel,	109 40	
Sundries,	38 89	
Everett L. Locke,	5 00	
		$8,829 33
Contract: —		
T. H. Gill & Co.,		29,476 24
Amount carried forward,		$38,305 57

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 410.

METROPOLITAN SEWERAGE LOAN FUND, NORTH SYSTEM — *Concluded.*

Amount brought forward,		$38,305 57
Land.		
Addie L. Browne,	$1,500 00	
J. Arthur Pierce,	500 00	
		2,000 00
Total payments,		$40,305 57
Cash on hand Dec. 1, 1906,		60,601 86
		$100,907 43
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$60,601 86

DETAIL No. 410.

METROPOLITAN SEWERAGE MAINTENANCE FUND, NORTH SYSTEM.

[Acts 1889, chap. 439; 1906, chap. 153.]

RECEIPTS.		
Assessments: —		
Arlington,	$2,366 12	
Belmont,	1,067 08	
Boston,	22,385 39	
Cambridge,	23,881 62	
Chelsea,	9,139 74	
Everett,	7,133 17	
Lexington,	916 29	
Malden,	9,325 31	
Medford,	4,825 04	
Melrose,	3,502 79	
Revere,	3,108 44	
Somerville,	16,980 42	
Stoneham,	1,554 22	
Wakefield,	2,516 91	
Winchester,	2,018 17	
Winthrop,	1,728 20	
Woburn,	3,537 59	
		$115,986 50
Account of supplies, etc.,		1,013 43
Total receipts,		$116,999 93
Cash on hand Jan. 1, 1906,		37,852 37
		$154,852 30
PAYMENTS.		
Transferred to metropolitan sewerage loan interest fund, north system, to correct error of 1905,		$1,128 48
Expenses.		
Henry H. Sprague, chairman, Commission,	$833 34	
Henry P. Walcott, Commission,	750 00	
James A. Bailey, Jr., Commission,	750 00	
Amount carried forward,		$1,128 48

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 410.

METROPOLITAN SEWERAGE MAINTENANCE FUND, NORTH SYSTEM — *Concluded.*

Amount brought forward,			$1,128 48
W. N. Davenport, secretary,	$375 00		
W. M. Brown, engineer,	2,500 00		
General office,	992 00		
		$6,200 34	
Advertising,		40 05	
Annual report Metropolitan Water and Sewerage Commission, proportionate part,		381 36	
Apparatus,		56 20	
Belting,		42 42	
Blacksmithing,		101 31	
Board of horses,		402 30	
Brick, hardware, lumber, paint, oil, etc.,		1,700 64	
Carpenter work, painting, etc.,		59 94	
Castings,		393 81	
Cement, lime, sand, etc.,		284 10	
Chain,		120 00	
Coal,		18,782 62	
Divers,		20 00	
Electric light and supplies,		266 63	
Engine supplies, repairs, etc.,		2,618 51	
Expert services,		20 00	
Expressage, freight, etc.,		48 60	
Harness, stable supplies, etc.,		72 94	
Hay, oats, etc.,		552 42	
Inspection of boilers,		90 00	
Iron, steel, etc.,		229 48	
Labor,		264 15	
Oil, lubricating and illuminating,		472 64	
Pay roll, engineers, assistants, etc.,		68,274 33	
Pipe covering,		30 83	
Postage,		10 00	
Printing,		504 09	
Rent,		666 66	
Repairs to roof,		29 89	
Rope,		41 47	
Rubber goods, boots, etc.,		201 04	
Stationery and office supplies,		134 83	
Steam pipe, fittings, etc.,		1,140 12	
Stone,		320 16	
Taxes,		365 70	
Telephone service and telegrams,		663 16	
Travelling expenses,		758 17	
Wagons and repairs,		128 45	
Water rates,		2,701 90	
Water and sewer pipe,		165 09	
Wire and wire rope,		48 83	
Sundries,		339 02	
			109,744 20
			$110,872 68
Error, warrant 902, charged maintenance fund, south system, to be transferred,			1,023 48
Total payments,			$109,849 20
Cash on hand Dec. 1, 1906,			45,003 10
			$154,852 30
PRESENT INVESTMENT.			
Cash on hand Dec. 1, 1906,			$45,003 10

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DETAIL No. 411.

METROPOLITAN SEWERAGE LOAN SINKING FUND, SOUTH SYSTEM.

[Acts 1889, chap. 439; 1903, chap. 399.]

RECEIPTS.		
Income from investments,	. . .	$8,196 36
Gardner bonds,	$2,000 00	
Haverhill bonds,	2,000 00	
Hudson bond,	1,000 00	
North Adams note,	1,830 00	
Quincy bond,	500 00	
		7,330 00
Assessments: —		
Boston,	$18,656 96	
Brookline,	10,140 46	
Dedham,	1,087 31	
Hyde Park,	1,231 98	
Milton,	2,519 95	
Newton,	7,074 52	
Quincy,	2,365 95	
Waltham,	2,309 95	
Watertown,	1,278 64	
		46,665 72
Premium on $154,000 bonds sold,	. . .	4,604 10
Total receipts,	. . .	$66,796 18
Cash on hand Jan. 1, 1906,	. . .	2,164 60
		$68,960 78
PAYMENTS.		
Brockton bonds,	$3,300 00	
Framingham bonds,	38,000 00	
Lexington notes,	2,500 00	
Plymouth bonds,	7,000 00	
Metropolitan sewerage loan bonds, south system,	9,000 00	
Metropolitan water loan bonds,	5,000 00	
		$64,800 00
Advertising bond sale,	$11 93	
Printing bonds,	35 00	
		46 93
Total payments,	. . .	$64,846 93
Cash on hand Dec. 1, 1906,	. . .	4,113 85
		$68,960 78
PRESENT INVESTMENTS.		
Attleborough bonds,	$25,000 00	
Brockton bonds,	3,300 00	
Brookline bond,	700 00	
Clinton bonds,	20,000 00	
Concord bonds,	25,000 00	
Dalton bonds,	2,000 00	
Erving bonds,	2,000 00	
Framingham bonds,	38,000 00	
Gardner bonds,	2,000 00	
Grafton bond,	2,000 00	
Hudson bonds,	4,000 00	
Amount carried forward,	$124,000 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 412.

METROPOLITAN SEWERAGE LOAN SINKING FUND, SOUTH SYSTEM — *Concluded.*

Amount brought forward,	$124,000 00	
Leominster notes,	40,000 00	
Lexington notes,	2,500 00	
Methuen notes,	25,000 00	
North Adams notes,	16,470 00	
Peabody bond,	1,000 00	
Plymouth bonds,	7,000 00	
Quincy bonds,	2,000 00	
Somersworth (N. H.) bonds,	20,000 00	
South Deerfield bonds,	2,000 00	
Taunton bonds,	94,000 00	
West Brookfield notes,	740 00	
Metropolitan sewerage loan bonds, south system,	9,000 00	
Metropolitan water loan bonds,	5,000 00	
		$348,710 00
Cash on hand Dec. 1, 1906,	. . .	4,113 85
		$352,823 85

DETAIL No. 412.

METROPOLITAN SEWERAGE LOAN INTEREST FUND, SOUTH SYSTEM.

RECEIPTS.		
Assessments: —		
Boston,	$105,250 03	
Brookline,	57,211 12	
Dedham,	6,134 46	
Hyde Park,	6,950 64	
Milton,	14,217 21	
Newton,	39,913 51	
Quincy,	13,348 38	
Waltham,	13,032 45	
Watertown,	7,213 92	
		$263,281 72
Transferred from metropolitan sewerage maintenance fund, south system, to correct error of 1905,	$2,681 84	
Accrued interest on bonds sold,	1,431 88	
		4,113 72
Total receipts,	. . .	$267,395 44
Amount overdrawn,	. . .	69,380 92
		$336,776 36
PAYMENTS.		
Interest on loan,	. . .	$258,264 86
Interest on temporary advances,	. . .	7,738 70
Temporary advance Dec. 31, 1905, repaid,	. . .	70,772 80
Total payments,	. . .	$336,776 36

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DETAIL No. 413.

METROPOLITAN SEWERAGE LOAN FUND, SOUTH SYSTEM.

[Res. 1898, chap. 4; Acts 1899, chap. 424; 1903, chaps. 315 and 356.]

RECEIPTS.		
Cash from sale of bonds,	$154,000 00	
Metropolitan sewerage loan interest fund, south system, amount loaned Dec. 31, 1905,	70,772 80	
Supplies, etc.,	256 20	
Total receipts,		$225,029 00
Cash on hand Jan. 1, 1906,		5,664 58
		$230,693 58
PAYMENTS.		
Advertising,	$39 93	
Blue prints,	10 20	
Cement,	1,366 22	
Coal,	41 70	
Drawing materials,	48 19	
Electrical supplies,	145 43	
Hardware,	325 44	
Iron,	439 60	
Labor,	18,570 37	
Lumber,	1,097 54	
Paint,	6 59	
Piping,	314 48	
Printing,	35 77	
Proportional cost of printing annual report,	148 30	
Pump,	16 80	
Rent,	60 00	
Rent of 1 and 3 Ashburton Place,	333 33	
Rent of air compressors,	137 00	
Repairing instruments,	22 00	
Rubber goods,	38 00	
Sand,	332 64	
Sluice gates,	385 00	
Stationery,	22 68	
Stone,	913 11	
Travel,	203 82	
Window sashes,	15 15	
Sundries,	165 44	
		$25,234 73
Contracts.		
Allis-Chalmers Company,	$20,000 00	
E. W. Everson & Co.,	1,000 00	
Thomas J. Kelley, Thomas W. Proctor, attorney,	1,200 00	
		22,200 00
Land.		
Holyhood Cemetery Association, William B. Sullivan, attorney,		4,589 66
Total payments,		$52,024 39
Cash on hand Dec. 1, 1906,		178,669 19
		$230,693 58
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$178,669 19

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DETAIL No. 414.

METROPOLITAN SEWERAGE MAINTENANCE FUND, SOUTH SYSTEM.

[Acts 1889, chap. 439; 1906, chaps. 154 and 229.]

RECEIPTS.			
Assessments: —			
Boston,		$40,646 85	
Brookline,		6,754 09	
Dedham,		2,525 14	
Hyde Park,		4,491 08	
Milton,		2,228 06	
Newton,		11,384 96	
Quincy,		8,099 66	
Waltham,		7,959 86	
Watertown,		3,285 30	
			$87,375 00
Supplies, etc.,			51 50
Total receipts,			$87,426 50
Cash on hand Jan. 1, 1906,			6,316 81
			$93,743 31
PAYMENTS.			
Transferred to metropolitan sewerage loan interest fund, south system, to correct error of 1905,			$2,681 84
Expenses.			
Henry H. Sprague, chairman, Commission,	$833 33		
Henry P. Walcott, Commission,	750 00		
James A. Bailey, Jr., Commission,	750 00		
W. N. Davenport, secretary,	375 00		
A. F. Bridgman, purchasing agent,	350 00		
		$3,058 33	
W. N. Brown, chief engineer,		833 33	
Clerks, stenographers, etc.,		650 00	
Engineers, assistants, etc., as per pay rolls,		43,977 53	
Advertising,		40 55	
Apparatus,		41 30	
Belting, pulleys, shafting, etc.,		1,088 54	
Blacksmithing, horse shoeing, etc.,		188 50	
Blue prints, maps, photographs, etc.,		13 82	
Brick, hardware, lumber, paint, oil, etc.,		1,352 23	
Brooms, mops, soap, polish, etc.,		102 28	
Castings,		315 23	
Cement, lime, sand, etc.,		227 40	
City of Boston, receiving and disposing of sewage, as per contract,		9,507 95	
Coal,		9,437 91	
Disinfectants,		82 00	
Divers,		510 00	
Electric lighting, supplies, etc.,		287 59	
Engines, supplies and repairs,		916 99	
Expressage and freight,		73 19	
Harness and stable supplies,		120 53	
Hay, oats, etc.,		626 32	
Inspection of boilers,		20 00	
Iron, steel, etc.,		106 58	
Machinery,		153 00	
Amounts carried forward,		$73,731 10	$2,681 84

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METROPOLITAN SEWERAGE MAINTENANCE FUND, SOUTH SYSTEM — *Concluded.*

Amounts brought forward,	$73,731 10	$2,681 84
Oil, lubricating and illuminating,	732 21	
Painting,	33 00	
Printing,	140 82	
Proportional cost of printing annual report,	381 35	
Rent,	333 33	
Rubber boots, hose, etc.,	115 53	
Seeds, plants, etc.,	92 16	
Steam pipe, etc.,	100 66	
Taxes,	365 70	
Telephone service and telegrams,	237 47	
Transportation and travelling expenses,	312 85	
Veterinary services,	7 00	
Wagons and repairs,	47 30	
Water rates,	1,785 90	
Water and sewer pipe,	18 68	
Sundries,	292 32	
		78,727 38
Error, Warrant 902, to be transferred to maintenance fund, north system,		1,023 48
Total payments,		$82,432 70
Cash on hand Dec. 1, 1906,		11,310 61
		$93,743 31
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$11,310 61

DETAIL No. 415.

METROPOLITAN WATER LOAN SINKING FUND.

[Acts 1895, chap. 488.]

RECEIPTS.		
Income from investments,		$145,093 00
Adams notes,	$30,000 00	
Athol notes,	3,500 00	
Attleborough bonds,	12,000 00	
Avon bonds,	500 00	
Bellingham note,	500 00	
Boston bond,	6,000 00	
Bradford bonds,	3,000 00	
Braintree note,	2,000 00	
Brewster note,	1,500 00	
Brockton bonds,	7,600 00	
Charlton note,	2,000 00	
Chelmsford note,	1,200 00	
Colrain note,	1,000 00	
Danvers bond,	1,250 00	
Dedham note,	1,000 00	
Deerfield note,	6,000 00	
Douglas bond,	1,000 00	
East Bridgewater note,	500 00	
Amounts carried forward,	$80,550 00	$145,093 00

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 415.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$80,550 00	$145,093 00
Everett bonds,	13,200 00	
Fall River bond,	1,000 00	
Falmouth bonds,	5,000 00	
Fitchburg bonds,	2,620 00	
Foxborough bonds,	2,500 00	
Foxborough note,	2,500 00	
Gloucester bond,	2,000 00	
Grafton bonds,	500 00	
Haverhill bond,	3,000 00	
Holbrook note,	5,000 00	
Holyoke bonds,	7,000 00	
Hudson bonds,	2,300 00	
Hudson note,	1,000 00	
Hull bond,	1,000 00	
Leominster note,	10,000 00	
Lexington note,	2,200 00	
Longmeadow note,	3,000 00	
Lowell note,	5,000 00	
Malden bonds,	4,000 00	
Mansfield note,	800 00	
Melrose note,	14,639 42	
Needham bonds,	3,000 00	
North Adams notes,	14,966 66	
North Attleborough note,	1,595 00	
Palmer bonds,	1,600 00	
Quincy bonds,	4,100 00	
Randolph notes,	10,500 00	
Reading notes,	7,000 00	
Rockport bonds,	1,000 00	
Salem bond,	1,300 00	
Saugus bonds,	3,000 00	
Somerville bonds,	3,000 00	
Stockbridge note,	1,500 00	
Sturbridge note,	500 00	
Upton bond,	1,000 00	
Walpole note,	8,500 00	
Warren note,	2,000 00	
Waterbury (Conn.) bonds,	10,000 00	
Wellesley bond,	2,000 00	
West Springfield note,	8,000 00	
Winchester bonds,	1,000 00	
Winthrop note,	1,600 00	
Woburn bonds,	3,250 00	
Charles River basin loan bonds,	55,000 00	
Metropolitan water loan bonds,	25,000 00	
		339,221 08
Assessments: —		
Arlington,	$3,142 46	
Belmont,	1,303 72	
Boston,	419,163 27	
Chelsea,	13,267 42	
Everett,	9,103 58	
Hyde Park,	285 76	
Lexington,	1,427 14	
Malden,	8,759 58	
Medford,	7,279 81	
Melrose,	5,802 58	
Milton,	3,236 00	
Nahant,	963 16	
Newton,	1,433 79	
Amounts carried forward,	$475,168 27	$484,314 08

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 415.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$475,168 27	$484,314 08
Quincy,	10,651 63	
Somerville,	22,345 50	
Stoneham,	1,860 14	
Watertown,	3,398 82	
Winthrop,	3,070 71	
		516,495 07
Rents, etc.,	$12,242 83	
Premium on $1,043,000 bonds sold,	18,169 20	
		30,412 03
Total receipts,		$1,031,221 18
Cash on hand Jan. 1, 1906,		24,595 87
		$1,055,817 05
PAYMENTS.		
Athol bonds,	$5,000 00	
Attleborough bonds,	12,000 00	
Barre (Vt.) bond,	25,000 00	
Boston bond,	25,000 00	
Brockton bonds,	12,000 00	
Cambridge bonds,	82,000 00	
Dighton notes,	10,000 00	
Dracut bonds,	10,000 00	
Fairhaven note,	5,000 00	
Foxborough note,	5,000 00	
Framingham bonds,	20,000 00	
Hull notes,	7,069 42	
Kingston bonds,	5,500 00	
Lawrence bond,	20,000 00	
Leominster note,	15,000 00	
Mansfield bonds,	11,000 00	
Marblehead bonds,	10,000 00	
Middletown (Conn.) bond,	6,000 00	
Montague bond,	4,000 00	
Natick bonds,	4,000 00	
Norfolk County notes,	10,000 00	
Peabody bonds,	17,000 00	
Plymouth note,	1,000 00	
Providence (R. I.) bond,	10,000 00	
Reading note,	5,000 00	
Stoneham bond,	5,000 00	
Swampscott notes,	15,000 00	
Walpole notes,	10,000 00	
Watertown bonds,	10,000 00	
Whitman bonds,	20,000 00	
Winchester bonds,	11,000 00	
Fitchburg Railroad securities loan bonds,	21,000 00	
Armory loan bonds,	25,000 00	
Charles River basin loan bonds,	55,000 00	
Metropolitan water loan bonds,	515,000 00	
Prisons and hospitals loan bonds,	10,000 00	
		$1,033,569 42
Distribution of special receipts: —		
Arlington,	$114 46	
Belmont,	58 46	
Boston,	15,886 82	
Chelsea,	416 77	
Everett,	303 80	
Hyde Park,	28 50	
Amounts carried forward,	$16,808 81	$1,033,569 42

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 415.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$16,808 81	$1,033,569 42
Lexington,	34 38	
Malden,	433 42	
Medford,	253 78	
Melrose,	182 82	
Milton,	86 97	
Nahant,	32 46	
Newton,	95 38	
Quincy,	313 55	
Revere,	141 16	
Somerville,	800 30	
Stoneham,	66 48	
Watertown,	137 96	
Winthrop,	88 06	
		19,475 53
Advertising bond sale,	$91 83	
Printing bonds,	1,142 50	
		1,234 33
Total payments,		$1,054,279 28
Cash on hand Dec. 1, 1906,		1,537 77
		$1,055,817 05
PRESENT INVESTMENTS.		
Abington bonds,	$2,000 00	
Adams bonds,	25,000 00	
Athol bonds,	5,000 00	
Athol notes,	14,900 00	
Attleborough bonds,	8,000 00	
Auburn (Me.) bonds,	2,000 00	
Bangor (Me.) bonds,	25,000 00	
Barre (Vt.) bonds,	76,000 00	
Bellingham notes,	7,500 00	
Beverly bonds,	11,000 00	
Billerica bonds,	10,000 00	
Boston bonds,	119,000 00	
Bourne bonds,	6,400 00	
Bradford bonds,	76,000 00	
Braintree notes,	27,000 00	
Brewster notes,	7,500 00	
Bristol County note,	20,000 00	
Brockton bonds,	208,900 00	
Brookline bonds,	6,000 00	
Cambridge bonds,	495,000 00	
Central Falls (R. I.) bonds,	52,000 00	
Chelmsford notes,	1,200 00	
Clinton bonds,	7,000 00	
Cottage City notes,	9,000 00	
Danbury (Conn.) bonds,	25,000 00	
Danvers bonds,	11,250 00	
Dedham notes,	2,000 00	
Dighton notes,	10,000 00	
Douglas bonds,	7,000 00	
Dracut bonds,	10,000 00	
East Bridgewater notes,	1,000 00	
Essex County bonds,	242,000 00	
Everett bonds,	95,037 00	
Fairhaven note,	5,000 00	
Fall River bonds,	250 000 00	
Amount carried forward,	$1,879,687 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 415.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amount brought forward,	$1,879,687 00
Falmouth bonds,	130,000 00
Fitchburg bonds,	22,280 00
Foxborough bonds,	8,000 00
Foxborough notes,	5,000 00
Framingham bonds,	58,000 00
Framingham notes,	17,310 00
Gloucester bonds,	89,500 00
Gloucester notes,	28,000 00
Grafton bonds,	17,500 00
Great Barrington bonds,	2,000 00
Haverhill bonds,	45,000 00
Holbrook bond,	1,000 00
Holyoke bonds,	120,000 00
Hudson bonds,	84,300 00
Hudson notes,	21,000 00
Hull bonds,	5,000 00
Hull notes,	7,069 42
Kingston bonds,	5,500 00
Lawrence bonds,	48,500 00
Leicester bonds,	500 00
Leicester note,	18,000 00
Leominster notes,	15,000 00
Lexington notes,	15,400 00
Lynn bonds,	221,000 00
Malden bonds,	8,000 00
Manchester (N. H.) bonds,	4,000 00
Mansfield bonds,	20,000 00
Mansfield notes,	2,400 00
Marblehead bonds,	10,500 00
Marlborough bonds,	2,000 00
Methuen bonds,	9,000 00
Methuen note,	10,000 00
Middletown (Conn.) bond,	6,000 00
Montague bond,	4,000 00
Natick bonds,	32,500 00
Natick notes,	7,000 00
Needham bonds,	45,000 00
Newburyport bonds,	6,000 00
Norfolk County notes,	110,000 00
North Adams notes,	247,266 74
Northampton bonds,	39,000 00
North Andover bonds,	10,000 00
North Attleborough bonds,	2,000 00
North Attleborough notes,	20,735 00
Norwalk (Conn.) bonds,	109,000 00
Palmer bonds,	12,800 00
Peabody bonds,	56,000 00
Plymouth note,	1,000 00
Providence (R. I.) note,	10,000 00
Provincetown bonds,	8,000 00
Quincy bonds,	104,000 00
Randolph bonds,	2,000 00
Randolph notes,	1,000 00
Reading notes,	12,000 00
Rochester (N. H.) bonds,	2,000 00
Rockport bonds,	27,000 00
Rutland (Vt.) bonds,	5,000 00
Salem bonds,	6,500 00
Saugus bonds,	27,000 00
Saugus notes,	5,000 00
Amount carried forward,	$3,848,248 16

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 416.

METROPOLITAN WATER LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$3,848,248 16	
Scituate note,	10,000 00	
Sheffield note,	1,500 00	
Somerville bonds,	12,000 00	
South Abington bonds,	2,000 00	
Stockbridge note,	1,500 00	
Stoneham bonds,	35,000 00	
Stoughton bonds,	14,000 00	
Sturbridge notes,	5,000 00	
Swampscott notes,	15,000 00	
Taunton bond,	10,000 00	
Tolland note,	4,000 00	
Upton bonds,	11,000 00	
Wakefield bonds,	50,000 00	
Walpole bonds,	9,000 00	
Walpole notes,	10,000 00	
Waltham bonds,	4,000 00	
Warren notes,	10,000 00	
Waterbury (Conn.) bond,	1,000 00	
Watertown bonds,	14,000 00	
Waterville (Me.) bonds,	20,000 00	
Webster notes,	8,000 00	
Westborough bonds,	10,000 00	
Westfield bonds,	31,000 00	
Westford notes,	7,000 00	
West Springfield bonds,	33,000 00	
Weymouth notes,	7,500 00	
Whitman bonds,	20,000 00	
Williamsburg bonds,	20,000 00	
Winchendon bonds,	10,000 00	
Winchester bonds,	23,000 00	
Winthrop notes,	12,800 00	
Woburn bonds,	29,250 00	
Fitchburg Railroad securities loan bonds,	21,000 00	
Armory loan bonds,	25,000 00	
Metropolitan water loan bonds,	522,000 00	
Prisons and hospitals loan bonds,	10,000 00	
		$4,876,798 16
Cash on hand Dec. 1, 1906,		1,537 77
		$4,878,335 93

DETAIL No. 416.

METROPOLITAN WATER LOAN INTEREST FUND.

RECEIPTS.		
Assessments: —		
Arlington,	$8,072 49	
Belmont,	3,349 04	
Boston,	1,076,764 26	
Chelsea,	34,081 89	
Everett,	23,385 67	
Hyde Park,	734 08	
Lexington,	3,666 08	
Malden,	22,501 98	
Medford,	18,700 71	
Melrose,	14,905 91	
Amount carried forward,	$1,206,162 11	

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STATEMENT X. Met. District and Armory Funds. DETAIL 417.

METROPOLITAN WATER LOAN INTEREST FUND — *Concluded.*

Amount brought forward,	$1,206,162 11	
Milton,	8,312 79	
Nahant,	2,474 19	
Newton,	3,683 17	
Quincy,	27,362 35	
Somerville,	57,402 07	
Stoneham,	4,778 42	
Watertown,	8,731 03	
Winthrop,	7,888 16	
		$1,326,794 29
Transferred from metropolitan water maintenance fund, to correct error of 1905,	$3,699 26	
Accrued interest on bonds sold,	1,322 41	
		5,021 67
Total receipts,		$1,331,815 96
Cash on hand Jan. 1, 1906,		71,961 81
		$1,403,777 77
PAYMENTS.		
Interest on loan,	$1,327,100 00	
Interest on temporary advances,	31,591 10	
Total payments,		$1,358,691 10
Cash on hand Dec. 1, 1906,		45,086 67
		$1,403,777 77
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$45,086 67

DETAIL No. 417.

METROPOLITAN WATER LOAN FUND.

[Acts 1895, chap. 488; 1904, chap. 406; 1906, chaps. 228, 337 and 367.]

RECEIPTS.		
Hull notes,	$7,069 42	
Plymouth note,	1,000 00	
Walpole notes,	10,000 00	
Winchester bonds,	11,000 00	
Metropolitan water loan bonds,	30,000 00	
		$59,069 42
Real estate, etc.,	$17,506 01	
Cash from sales of bonds,	1,043,000 00	
		1,060,506 01
Total receipts,		$1,119,575 43
Cash on hand Jan. 1, 1906,		198,737 09
		$1,318,312 52
PAYMENTS.		
Melrose note,	$14,639 42	
Metropolitan water loan bonds,	30,000 00	
		$44,639 42
Amount carried forward,		$44,639 42

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 417.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,			$44,639 42
Expenses.			
Henry H. Sprague, chairman, Henry P. Walcott, James A. Bailey, Jr., Commission,	$1,250 00		
	1,125 00		
	1,125 00		
W. N. Davenport, secretary,	1,125 00		
		$4,625 00	
William R. Conrad, engineer,	$201 66		
Dean & Main, engineers,	109 39		
Olmsted Brothers, landscape architects,	1,061 66		
Ralph A. Stewart, attorney,	2,500 00		
		3,872 71	
Advertising,		39 88	
Blue prints,		68 50	
Boiler,		125 00	
Brick,		88 50	
Cement,		208 75	
Coal,		502 95	
Diver's services,		125 00	
Drawing material,		52 30	
Electric lights,		127 39	
Experts,		550 29	
Fertilizer,		638 29	
Float gages,		152 30	
Freight,		343 50	
Granolithic work,		2,452 72	
Grass seed,		520 55	
Hardware,		611 00	
Ice,		76 00	
Iron,		1,822 52	
Labor,		38,632 95	
Labor, conveyancing,		2 801 00	
Labor, distribution department,		2,421 00	
Labor, drafting department,		4,693 43	
Labor, engineer's department,		29,473 05	
Labor, police department,		505 00	
Lead,		3,446 62	
Lumber,		2,417 30	
Medical services,		520 29	
Meters, etc.,		198 80	
Photographic supplies,		132 70	
Piping,		794 15	
Plants,		247 59	
Printing,		253 16	
Proportional cost of printing annual report,		529 65	
Pumps,		155 00	
Rent,		1,249 99	
Sand and loam,		99 55	
Stationery,		125 77	
Stenographer's services,		32 50	
Stone,		2,603 49	
One-fourth taxes for 1906 on 1 and 3 Ashburton Place,		365 70	
Teaming,		1,080 75	
Telephone,		137 28	
Valves,		256 15	
Water rates,		46 15	
Wire cloth,		246 27	
Sundries,		2,353 81	
			112,822 25
Amount carried forward,			$157,461 67

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 417.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,	. . .	$157,461 67
J. W. McDonald, city solicitor of Marlborough, expense in case of Anna Morse *v.* Marlborough,	. . .	393 30
Contracts.		
Bruno, Salomone & Petitti,	$26,027 24	
Busch Brothers, Martin Murphy, agent,	600 00	
C. A. Dodge & Co.,	7,642 54	
H. Gore Company,	866 73	
John F. Magee & Co.,	720 00	
Massachusetts Broken Stone Company,	2,010 54	
McArthur Brothers,	60,385 99	
Henry McBride,	221 07	
J. H. McCafferty & Co.,	4,185 00	
F. A. McCauliff,	1,576 56	
A. McKenzie & Co.,	7,390 09	
Newell & Snowling Construction Company,	500 00	
Henry Parsons & Son,	1,349 00	
Frank Ridlon Company,	600 00	
Auguste Saucier,	550 00	
Waltham Trap Rock Company,	253 36	
R. D. Wood & Co.,	421 99	
		115,300 11
Damages.		
Clara R. Allen,	$100 00	
Bernard Adler *et al.*, Walsh & Walsh, attorneys,	2,000 00	
Bertram A. Bancroft,	150 00	
Joseph M. Bigelow, Sheehan & Cutting, attorneys,	95 00	
Benjamin F. Bond,	175 00	
Louis Bond, Sheehan & Cutting, attorneys,	220 00	
Minnie J. Boyden, H. L. Parker, Jr., attorney,	10 00	
Henry A. Boynton *et al.*, Sheehan & Cutting, attorneys,	1,360 00	
George W. Brown, Sheehan & Cutting, attorneys,	690 00	
William M. Bruce, Sheehan & Cutting, attorneys,	420 00	
Lawrence Cavanaugh *et al.*, John S. Lynch, attorney,	187 50	
Fred Counter, John S. Lynch, attorney,	25 00	
Edward J. Decourcey, Dame & Saunders, attorneys,	70 00	
John E. Doyle, Sheehan & Cutting, attorneys,	270 00	
Edwin C. Fairbanks, John S. Lynch, attorney,	275 00	
Edwin C. Fairbanks, Sheehan & Cutting, attorneys,	2,861 66	
Estate of Andrew L. Fitch *et al.*, Charles F. Choate, attorney,	2,000 00	
Catherine Flanagan *et al.*, Walsh & Walsh, attorneys,	250 00	
Juliette A. Higgins, Louis Cutting, attorney,	450 00	
Waldo B. Howe, Sheehan & Cutting, attorneys,	45 00	
Whitman W. Huntington, John S. Lynch, attorney,	25 00	
Emory W. Johnson, Sheehan & Cutting, attorneys,	120 00	
Jonathan M. Keyes, Sheehan & Cutting, attorneys,	270 00	
George D. Lawrence,	295 00	
George H. Longley, R. B. Dodge, attorney,	600 00	
Edward Lovell, Sheehan & Cutting, attorneys,	75 00	
Par Arvid Lundgren, Sheehan & Cutting, attorneys,	220 00	
Amounts carried forward,	$13,259 16	$273,155 08

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 417.

METROPOLITAN WATER LOAN FUND — *Concluded.*

Amounts brought forward,	$13,259 16	$273,155 08
Malden,	279,582 74	
Medford,	333,004 95	
Melrose,	284,071 54	
Hannah McAndrew, Jonathan Smith, attorney,	124 86	
James Moran, Sheehan & Cutting, attorneys,	220 00	
Elizabeth M. Myers, Sheehan & Cutting, attorneys,	145 00	
John B. F. Prescott, Sheehan & Cutting, attorneys,	220 00	
Gabriel Provost, John S. Lynch, attorney,	25 00	
Kayajan Serabien, John S. Lynch, attorney,	530 00	
Arthur K. Smith, administrator, Sheehan & Cutting, attorneys,	45 00	
Lizzie W. Thompson, C. F. Choate, Jr., attorney,	275 00	
Seth Twichell, James E. McConnell, attorney,	577 50	
Josiah H. Walkup, John M. Merriam, attorney,	375 00	
Mary J. Warner, Sheehan & Cutting, attorneys,	105 00	
Ashley H. Wood, Sheehan & Cutting, attorneys,	220 00	
		912,780 75
Land.		
Harriet A. Adams, Sheehan & Cutting, attorneys,	$270 00	
Mary L. Andrews,	10 00	
Charles H. Baldwin,	600 00	
George W. Brown, Sheehan & Cutting, attorneys,	1,750 00	
James Dorr,	60,000 00	
Framingham,	1,000 00	
Charles L. Johnson, Charles F. Choate, Jr., attorney,	2,165 72	
Richard W. Kennedy,	8 00	
Willie R. Mitchell *et al*,	10,000 00	
Charles B. Sawin, Charles F. Choate, Jr., attorney,	1,787 38	
Alfred N. Thompson, Jr., Hall and Stewart, attorneys,	923 07	
Ellen S. Warren, Sheehan & Cutting, attorneys,	195 00	
		78,709 17
		$1,264,645 00
Overpayment to E. R. B. Allardice, should be maintenance fund,	. . .	6 50
Total payments,	. . .	$1,264,638 50
Cash on hand Dec. 1, 1906,	. . .	53,674 02
		$1,318,312 52
PRESENT INVESTMENTS.		
Melrose note,	$14,639 42	
Cash on hand Dec. 1, 1906,	53,674 02	
		$68,313 44

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DETAIL No. 418.

METROPOLITAN WATER MAINTENANCE FUND.

[Acts 1895, chap. 488.]

RECEIPTS.			
Assessments: —			
Arlington,		$2,448 73	
Belmont,		1,015 91	
Boston,		326,628 80	
Chelsea,		10,338 50	
Everett,		7,093 87	
Hyde Park,		222 68	
Lexington,		1,112 08	
Malden,		6,825 82	
Medford,		5,672 73	
Melrose,		4,521 60	
Milton,		2,521 62	
Nahant,		750 53	
Newton,		1,117 26	
Quincy,		8,300 18	
Somerville,		17,412 51	
Stoneham,		1,449 50	
Watertown,		2,648 49	
Winthrop,		2,392 82	
Total receipts,		. . .	$402,473 63
Cash on hand Jan. 1, 1906,		. . .	55,986 68
			$458,460 31
PAYMENTS.			
Transferred to metropolitan water loan interest fund, to correct error of 1905,		. . .	$3,699 26
Expenses.			
Henry H. Sprague, chairman, Henry P. Walcott, James A. Bailey, Jr., Commission,	$1,666 66 1,500 00 1,500 00		
W. N. Davenport, secretary,	1,125 00		
F. P. Stearns, chief engineer,	1,591 34		
		$7,383 00	
Engineering department, as per pay rolls,		130,396 58	
Conveyancing " " "		30 00	
Dam and reservoir " " "		7,745 51	
Distribution " " "		17,473 13	
Drafting " " "		2,396 92	
General office and agent, " "		5,140 93	
Police department, " "		837 50	
Sudbury aqueduct department, as per pay rolls,		12,980 97	
		$184,384 54	
Advertising,		169 93	
Apparatus,		88 70	
Automobile, supplies, repairs, rent, etc.,		2,306 28	
Bicycle supplies and repairs,		72 75	
Blacksmithing and horse shoeing,		707 32	
Brick, hardware, lumber, paint, oil, etc.,		6,441 47	
Carpenters, masons, painters, etc.,		2,800 77	
Amounts carried forward,		$196,973 76	$3,699 26

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STATEMENT X. Met. District and Armory Funds. DETAIL 418.

METROPOLITAN WATER MAINTENANCE FUND — *Continued.*

Amounts brought forward,	$196,973 76	$3,699 26
Castings,	572 93	
Cement, lime, sand, etc.,	872 70	
Coal,	36,986 48	
Concrete sidewalks,	97 06	
Electric lighting, supplies, gas, etc.,	798 19	
Engine supplies and repairs,	4,472 87	
Engineering instruments, repairs, and drafting supplies,	121 91	
Expert services,	302 96	
Expressage, freight, teaming, etc.,	12,481 48	
Harness, stable supplies, etc.,	393 18	
Hay, oats, etc.,	1,264 28	
Horses,	669 00	
Hose and fittings,	382 55	
Heater,	97 70	
Insect sprayers and fittings,	263 80	
Insecticides,	560 30	
Iron, steel, etc.,	244 51	
Labor, reading gauges, etc.,	1,747 81	
Machinery,	319 20	
Manure and fertilizers,	457 15	
Metropolitan water loan fund, reimbursement for payment by error,	258 16	
Oil, illuminating, lubricating, etc.,	1,246 86	
Photographs, maps, etc.,	126 15	
Postage,	200 94	
Printing,	971 98	
Proportional cost of printing annual report,	529 66	
Rebuilding house, Ashland reservoir,	1,222 30	
Rent,	1,100 31	
Rubber boots, clothing, etc.,	299 97	
Seed, plants, etc.,	159 58	
Stationery and office supplies,	568 24	
Steam pipe and fittings,	398 33	
Stone,	323 44	
Taxes,	492 75	
Telephone service and telegrams,	1,391 33	
Travelling expenses,	2,790 48	
Use of pumping plant,	773 04	
Veterinary's services,	113 00	
Wagons,	498 63	
Water gate,	178 00	
Water pipe,	182 70	
Water rates,	148 66	
Sundries,	938 54	
		274,992 87
Damages.		
Ashland,	$2,200 00	
Clinton,	64,988 00	
Hopkinton,	1,200 00	
Martin A. Lofstedt, on account of collision between motor cycle owned by said Lofstedt and an automobile operated by an agent of the Metropolitan Water and Sewerage Board,	100 00	
		68,488 00
Payments to Towns in Lieu of Taxes.		
Arlington,	$69 41	
Berlin,	50 00	
Clinton,	1,860 44	
Framingham,	1,033 68	
Amounts carried forward,	$3,013 53	$347,180 13

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 419.

METROPOLITAN WATER MAINTENANCE FUND — *Concluded.*

Amounts brought forward,	$3,013 53	$347,180 13
Lancaster,	94 89	
Marlborough,	840 67	
Natick,	325 50	
Needham,	43 48	
Newton,	692 08	
Northborough,	100 25	
Sherborn,	13 42	
Southborough,	991 39	
Stoneham,	1,073 45	
Wayland,	73 74	
Wellesley,	18 98	
Westborough,	242 62	
Weston,	224 47	
		7,748 47
		$354,928 60
Amount charged by error should be: —		
Metropolitan parks maintenance fund,	$63 20	
Metropolitan water loan fund,	6 50	
		69 70
Total payments,		$354,998 30
Cash on hand Dec. 1, 1906,		103,462 01
		$458,460 31
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$103,462 01

DETAIL No. 419.

ARMORY LOAN SINKING FUND.

[Acts 1906, chap. 504.]

RECEIPTS.		
Income from investments,		$24,228 11
Brookline note,	$700 00	
Concord note,	2,000 00	
Cottage City note,	1,500 00	
Everett bond,	6,000 00	
Everett note,	600 00	
Framingham bonds,	3,500 00	
Gloucester bonds,	7,000 00	
Gloucester note,	500 00	
Marshfield note,	1,500 00	
Medway note,	735 00	
Melrose bonds,	10,000 00	
Milton bonds,	2,000 00	
Needham bonds,	1,500 00	
New Marlborough note,	2,000 00	
Northbridge note,	5,000 00	
Norwood notes,	10,000 00	
Quincy bonds,	2,500 00	
South Hadley note,	5,000 00	
Amounts carried forward,	$62,035 00	$24,228 11

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 419.

ARMORY LOAN SINKING FUND — *Continued*

Amounts brought forward,	$62,035 00	$24,228 11
Ware bonds,	1,000 00	
Winthrop note,	1,000 00	
		64,035 00
Assessments: —		
Boston,	$10,962 61	
Brockton,	556 94	
Cambridge,	4,960 13	
Fall River,	3,657 20	
Fitchburg,	1,084 87	
Gloucester,	1,236 66	
Haverhill,	881 50	
Holyoke,	220 38	
Lawrence,	1,814 46	
Lowell,	1,511 98	
Lynn,	2,027 56	
Marlborough,	597 37	
New Bedford,	3,455 29	
Somerville,	1,629 82	
Springfield,	2,874 49	
Worcester,	2,066 54	
		39,537 80
Premium on $122,000 bonds sold,		3,708 00
Total receipts,		$131,508 91
Cash on hand Jan. 1, 1906,		3,418 16
		$134,927 07
PAYMENTS.		
Everett bond,	$6,000 00	
Framingham bonds,	12,000 00	
Gardner bonds,	14,500 00	
Hull notes,	4,500 00	
Lexington notes,	2,000 00	
Middleborough bonds,	16,500 00	
Newton bond,	13,000 00	
Norwood notes,	10,000 00	
Peabody bonds,	10,000 00	
Providence (R. I.) bond,	10,000 00	
Taunton bonds,	9,000 00	
Armory loan bonds,	15,000 00	
Metropolitan sewerage loan bonds, south system,	12,000 00	
		$134,500 00
Advertising bond sale,	$9 51	
Printing bonds,	35 00	
		44 51
Total payments,		$134,544 51
Cash on hand Dec. 1, 1906,		382 56
		$134,927 07
PRESENT INVESTMENTS.		
Arlington bonds,	$1,000 00	
Athol bonds,	2,000 00	
Attleborough bonds,	7,000 00	
Avon bonds,	17,000 00	
Barnstable notes,	15,000 00	
Belfast (Me.) bonds,	45,000 00	
Amount carried forward,	$87,000 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 419.

ARMORY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$87,000 00	
Braintree note,	2,000 00	
Brockton bonds,	21,500 00	
Brookline bonds,	1,400 00	
Chelsea bonds,	2,000 00	
Concord notes,	12,000 00	
Concord (N. H.) bonds,	1,000 00	
Cottage City notes,	3,500 00	
Danbury (Conn.) bonds,	25,000 00	
Danvers bonds,	7,000 00	
Everett notes,	1,700 00	
Framingham bonds,	19,000 60	
Gardner bonds,	14,500 00	
Gloucester bonds,	55,000 00	
Gloucester notes,	2,000 00	
Holbrook notes,	3,500 00	
Hull notes,	4,500 00	
Leicester bonds,	13,000 00	
Lenox notes,	8,000 00	
Leominster notes,	43,500 00	
Lexington notes,	2,000 00	
Manchester (N. H.) bonds,	6,000 00	
Middleborough notes,	16,500 00	
Milton bonds,	6,000 00	
Natick note,	6,000 00	
Needham bonds,	28,000 00	
New Marlborough notes,	2,000 00	
Newton bond,	13,000 00	
North Adams notes,	35,000 00	
North Attleborough notes,	3,000 00	
North Brookfield notes,	10,000 00	
Northbridge notes,	20,000 00	
Old Town (Me.) bonds,	20,000 00	
Peabody bonds,	10,000 00	
Providence (R. I.) bond,	10,000 00	
Putnam (Conn.) bonds,	10,060 00	
Quincy bonds,	11,000 00	
Rutland (Vt.) bonds,	11,000 00	
Scituate note,	14,200 00	
Somerville bonds,	12,000 00	
South Deerfield bonds,	3,000 00	
Stoughton bonds,	5,000 00	
Swampscott notes,	10,500 00	
Taunton bonds,	11,000 00	
Wakefield bonds,	8,000 00	
Waterbury (Conn.) bonds,	11,000 00	
Watertown bonds,	13,000 00	
Winthrop notes,	27,250 00	
Armory loan bonds,	120,000 00	
Metropolitan sewerage loan bonds, south system,	12,000 00	
		$793,550 00
Cash on hand Dec. 1, 1906,	. . .	382 56
		$793,932 56

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STATEMENT X. **Met. District and Armory Funds.** DETAILS 420, 421.

DETAIL No. 420.

ARMORY LOAN INTEREST FUND.

RECEIPTS.		
Assessments: —		
Boston,	$21,872 58	
Brockton,	1,063 25	
Cambridge,	5,418 22	
Fall River,	5,103 60	
Fitchburg,	1,822 72	
Gloucester,	2,151 42	
Haverhill,	1,215 14	
Holyoke,	139 02	
Lawrence,	2,734 07	
Lowell,	3,189 75	
Lynn,	3,037 86	
Marlborough,	781 14	
New Bedford,	6,116 22	
Somerville,	2,278 39	
Springfield,	3,736 57	
Worcester,	4,009 97	
		$64,669 92
Accrued interest on bonds sold,		1,198 55
Total receipts,		$65,868 47
Cash on hand Jan. 1, 1906,		1,531 47
		$67,399 94
PAYMENTS.		
Interest on armory loan,	$65,467 50	
Interest on temporary advances,	165 55	
Total payments,		$65,633 05
Cash on hand Dec. 1, 1906,		1,766 89
		$67,399 94
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$1,766 89

DETAIL No. 421.

ARMORY LOAN FUND.

[Revised Laws, chap. 16; Acts 1906, chap. 504.]

RECEIPTS.		
Armory loan bonds sold,		$122,000 00
Cash on hand Jan. 1, 1906,		74,156 99
		$196,156 99
PAYMENTS.		
Brockton Armory.		
George H. Cox, commissioner,	$500 00	
Joseph M. Peterson, commissioner,	500 00	
Amount carried forward,	$1,000 00	

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 421.

ARMORY LOAN FUND — *Continued.*

Amount brought forward,	$1,000 00	
Canton Bridge Company,	1,990 95	
D. K. Carpenter Corporation,	90 35	
Allen Crocker & Son,	170 00	
Arthur E. Kendrick,	506 00	
William Lays,	11,983 10	
M. D. Long,	1,650 00	
Furniture,	101 38	
Gas heater,	16 19	
Janitor,	50 00	
Labor,	200 00	
Painting,	150 00	
Piping,	50 40	
Sewer rental,	7 40	
Stenographer,	50 00	
Travel,	44 70	
		$18,060 47
Cambridge Armory.		
Exchange of typewriters,	. . .	10 00
Chelsea Armory.		
George H. Cox, commissioner,	$337 50	
Joseph N. Peterson, commissioner,	337 50	
Spofford & Eastman, architects,	1,450 00	
Whiton & Haynes Company,	17,320 00	
Stenographer,	100 00	
Travel,	35 80	
		19,580 80
Fall River Armory.		
Rugs,	$65 56	
Sand,	3 21	
		68 77
Gloucester Armory.		
George H. Cox, commissioner,	$225 00	
Joseph N. Peterson, commissioner,	225 00	
McFarland, Colby & McFarland, architects,	927 00	
L. E. Andrews & Co.,	4,655 00	
John W. Bouty,	18,619 51	
John W. Day,	527 97	
William M. Lane,	54 65	
Stenographer,	43 75	
Travel,	54 86	
Damages: —		
Elizabeth S. Dolliver *et al.*,	370 00	
		25,702 74
Haverhill Armory.		
George H. Cox, commissioner,	$300 00	
Joseph N. Peterson, commissioner,	300 00	
Andrews, Jaques & Rantoul, architects,	482 78	
J. M. Roche,	16,509 00	
Oliver Whyte & Co.,	465 00	
Stenographer,	75 00	
Travel,	54 61	
		18,186 39
Holyoke Armory.		
George H. Cox, commissioner,	$675 00	
Joseph N. Peterson, commissioner,	675 00	
W. J. Howes, architect,	1,201 52	
George F. Swain,	80 00	
New Jersey Bridge Company,	2,700 00	
Sub-target Gem Company,	250 00	
Amounts carried forward,	$5,581 52	$81,609 17

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 421.

ARMORY LOAN FUND — *Concluded.*

Amounts brought forward,	$5,581 52	$81,609 17
George L. Thorpe,	18,639 00	
Iron rods and washers,	5 25	
Stenographer,	87 50	
Travel,	78 01	
		24,391 28
Lawrence Armory.		
George H. Cox, commissioner,	$300 00	
Joseph N. Peterson, commissioner,	300 00	
George G. Adams, architect,	500 00	
A. W. Lang,	11,039 00	
C. F. Lynch,	1,013 75	
Electrical supplies,	462 00	
Labor,	55 20	
Repairs,	36 00	
Stenographer,	100 00	
Travel,	63 14	
		13,869 09
Lowell Armory.		
George H. Cox, commissioner,	$210 00	
Joseph N. Peterson, commissioner,	210 00	
McFarland, Colby & McFarland, architects,	800 00	
C. F. & J. B. Varnum,	2,740 00	
Stenographer,	25 00	
Travel,	45 15	
		4,030 15
Marlborough Armory.		
George H. Cox, commissioner,	$100 00	
Joseph N. Peterson, commissioner,	100 00	
Allen & Collins and J. L. Berry, architects,	432 18	
Thomas P. Hurley,	5,866 75	
Electrical supplies,	26 39	
Grading driveway,	110 00	
Stenographer,	25 00	
Travel,	6 80	
Work on target,	81 75	
		6,748 87
Milford Armory.		
Stenographer,	$20 00	
Travel,	9 35	
		29 35
New Bedford Armory.		
Card index,	$3 25	
Furniture,	23 50	
Lettering,	7 00	
Travel,	3 15	
		36 90
Total payments,		$130,714 81
Cash on hand Dec. 1, 1906,		65,442 18
		$196,156 99
PRESENT INVESTMENT.		
Cash on hand Dec. 1, 1906,		$65,442 18

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DETAIL No. 422.

CHARLES RIVER BASIN LOAN SINKING FUND.

[Acts 1903, chap. 465.]

RECEIPTS.		
Income from investments,	. . .	$7,819 53
East Longmeadow note,	$3,000 00	
West Brookfield note,	370 00	
Westfield note,	1,000 00	
Charles River basin loan bonds,	4,000 00	
		8,370 00
Premium on $515,000 bonds sold,	$15,913 50	
Rent of land,	1,424 08	
		17,337 58
Total receipts,	. . .	$33,527 11
Cash on hand Jan. 1, 1906,	. . .	891 52
		$34,418 63
PAYMENTS.		
Abington note,	$1,000 00	
Attleborough bond,	2,000 00	
Boston bond,	1,000 00	
Cambridge bonds,	5,000 00	
East Longmeadow note,	3,000 00	
Norwalk (Conn.) bond,	3,000 00	
Norwood notes,	10,000 00	
Abolition grade crossings loan bonds,	4,000 00	
Charles River basin loan bonds,	4,000 00	
Fitchburg Railroad securities loan bonds,	1,000 00	
		$34,000 00
Advertising bond sale,	$40 83	
Printing bonds,	35 00	
		75 83
Total payments,	. . .	$34,075 83
Cash on hand Dec. 1, 1906,	. . .	342 80
		$34,418 63
PRESENT INVESTMENTS.		
Abington note,	$1,000 00	
Attleborough bonds,	11,000 00	
Boston bond,	1,000 00	
Bridgeport (Conn.) bonds,	12,000 00	
Brockton bonds,	1,000 00	
Cambridge bonds,	5,000 00	
Erving notes,	4,000 00	
Hull notes,	5,400 00	
Natick bonds,	1,000 00	
Norwalk (Conn.) bond,	3,000 00	
Norwood notes,	10,000 00	
Rockland notes,	4,000 00	
South Deerfield bonds,	1,000 00	
West Brookfield notes,	370 00	
Abolition grade crossings loan bonds,	4,000 00	
Fitchburg Railroad securities loan bonds,	1,000 00	
		$64,770 00
Cash on hand Dec. 1, 1906,	. . .	342 80
		$65,112 80

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STATEMENT X. **Met. District and Armory Funds.** DETAILS 423, 424.

DETAIL No. 423.

CHARLES RIVER BASIN LOAN INTEREST FUND.

RECEIPTS.		
Accrued interest on bonds sold,		$1,162 79
Amount overdrawn,		35,181 19
		$36,343 98
PAYMENTS.		
Interest on Charles River basin loan,		$22,732 50
Interest on temporary advances,		65 68
Charles River basin loan fund, amount borrowed Dec. 30, 1905,		13,545 80
Total payments,		$36,343 98

DETAIL No. 424.

CHARLES RIVER BASIN LOAN FUND.

[Acts 1903, chap. 465.]

RECEIPTS.		
Bristol County note,	$20,000 00	
Haverhill note,	25,000 00	
Maynard bonds,	9,000 00	
Norfolk County note,	5,000 00	
		$59,000 00
Sale of wooden paving blocks, etc.,	$41 75	
Charles River basin loan interest fund, amount loaned Dec. 30, 1905,	13,545 80	
Cash from sales of bonds,	515,000 00	
		528,587 55
Total receipts,		$587,587 55
Cash on hand Jan. 1, 1906,		57,272 33
		$644,859 88
PAYMENTS.		
Commissioners.		
Henry S. Pritchett, chairman,	$4,666 67	
Henry D. Yerxa,	2,750 00	
Joshua B. Holden,	2,750 00	
		$10,166 67
Office Expenses.		
W. S. Youngman, secretary,	$2,750 00	
Advertising,	465 30	
Photographs,	417 35	
Postage,	79 00	
Printing,	691 92	
Printing 1,500 copies of report,	659 01	
Rent of office,	1,833 37	
Stationery,	258 67	
Telephone,	391 05	
Travel,	475 12	
		8,020 79
Amount carried forward,		$18,187 46

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 424.

CHARLES RIVER BASIN LOAN FUND — *Continued.*

Amount brought forward,		$18,187 46
Engineering Department.		
William R. Conard,	$15 00	
Charles E. Fuller,	20 00	
Gow & Palmer,	446 29	
Frank W. Hodgdon,	50 00	
Squire Howarth,	572 34	
Guy Lowell,	512 72	
Samuel C. Prescott,	300 00	
Herbert L. Sherman,	1,306 00	
Stowell & Cunningham,	313 06	
J. R. Worcester,	155 90	
American Bridge Company,	2,026 19	
Camden Iron Works,	5,833 86	
Chelmsford Foundry Company,	606 47	
Coffin Valve Company,	2,898 55	
Coleman Brothers,	13,445 78	
William Cramp & Sons' Ship and Engine Building Company,	1,929 60	
James Driscoll & Son,	12,800 27	
Gibby Foundry Company,	4,936 24	
Holbrook, Cabot & Rollins Corporation,	313,748 80	
Lumsden & Van Stone Company,	1,332 41	
New England Structural Company,	4,557 00	
Scherzer Rolling Lift Bridge Company,	3,500 00	
Henry R. Worthington,	2,859 90	
Blue prints,	763 22	
Coal,	220 09	
Drawing materials,	445 29	
Electric lighting and supplies,	2,018 80	
Experts,	100 00	
Furniture,	130 10	
Hardware,	392 15	
Hose,	40 20	
Inspecting gate valves,	38 65	
Iron,	7,688 01	
Labor,	69,460 98	
Ladders,	50 00	
Lead,	124 64	
Lumber,	4,669 73	
Medical services,	203 25	
Oil,	181 50	
Piping,	1,649 03	
Power boat and fittings,	560 00	
Rubber goods,	69 71	
Setting edgestones,	300 00	
Surveying instruments and repairs,	1,143 29	
Teaming,	185 53	
Testing cement,	471 50	
Valves,	865 90	
Watering street,	160 41	
Sundries,	1,022 17	
		467,120 53
Land: —		
George O. Proctor,		94,735 86
Total payments,		$580,043 85
Cash on hand Dec. 1, 1906,		64,816 03
		$644,859 88

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STATEMENT X. **Met. District and Armory Funds.** DETAIL 424.

CHARLES RIVER BASIN LOAN FUND — *Concluded.*

PRESENT INVESTMENTS.		
Boston bonds, ...	$150,000 00	
Maynard bonds, ...	3,600 00	
		$153,600 00
Cash on hand Dec. 1, 1906, ...	. . .	64,816 03
		$218,416 03

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STATEMENT No. XI.

TRUST DEPOSITS.

TRANSACTIONS OF 1906 AND PRESENT INVESTMENTS.

DETAIL No. 425.

NEW ENGLAND CASUALTY COMPANY TRUST DEPOSIT.

[Acts 1905, chap. 399.]

Cash on hand Jan. 1, 1906,		$100 00
PAYMENTS.		
Paid the company for investment,		$100 00
For balance of transactions, see detail No. 449.		

DETAIL No. 426.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

RECEIPTS.		
Cash,		$445 35
For balance of transactions, see detail No. 460.		

DETAIL No. 427.

WITCHMERE HARBOR IMPROVEMENT FUND TRUST DEPOSIT.

Cash on hand Jan. 1, 1906,		$500 00
PAYMENTS.		
Bay State Dredging Company,		$500 00
No deposit.		

DETAIL No. 428.

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Metropolitan water loan bonds,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,000 00
Payments.		
Paid company,		$3,000 00

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STATEMENT XI. Trust Deposits. DETAILS 429–431.

DETAIL No. 429.

BOSTON, CAPE COD & NEW YORK CANAL COMPANY TRUST DEPOSIT.

DEPOSIT.		
Massachusetts war loan bonds,	$10,000 00	
Medfield Insane Asylum loan bonds,	12,000 00	
Metropolitan sewerage loan bonds,	18,000 00	
Metropolitan water loan bonds,	44,000 00	
State House loan bonds,	83,000 00	
State House construction loan bonds,	33,000 00	
		$200,000 00
INCOME.		
Receipts.		
Income, 1906,		$6,475 00
Payments.		
Paid company,		$6,475 00

DETAIL No. 430.

BOSTON ELEVATED RAILWAY COMPANY TRUST DEPOSIT.

DEPOSIT.		
Massachusetts war loan bonds,	$200,000 00	
Metropolitan sewerage, Neponset valley, loan bonds,	135,000 00	
State House construction loan bonds,	125,000 00	
Armory loan bonds,	40,000 00	
		$500,000 00
INCOME.		
Receipts.		
Income, 1906,		$15,000 00
Payments.		
Paid company,		$15,000 00

DETAIL No. 431.

BOSTON MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

RECEIPTS.		
Chicago (Ill.) bonds,		$4,000 00
Fitchburg Railroad bonds,		4,000 00
		$8,000 00
PAYMENTS.		
Marlborough bond,		$1,000 00
Boston & Lowell Railroad bond,		1,000 00
Company,		3,000 00
		$5,000 00

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STATEMENT XI. **Trust Deposits.** DETAIL 432.

BOSTON MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Boston bonds,	$1,000 00	
Chicago (Ill.) bonds,	4,000 00	
Chicopee bonds,	2,000 00	
Medford bonds,	3,000 00	
Providence (R. I.) bonds,	2,000 00	
Quincy bond,	500 00	
Armory loan bonds,	5,000 00	
Boston & Albany Railroad bonds,	2,000 00	
Connecticut & Passumpsic Rivers Railroad bonds,	2,000 00	
Fitchburg Railroad bonds,	14,000 00	
Naumkeag Street Railway bonds,	2,000 00	
		$37,500 00
INCOME.		
Receipts.		
Income, 1906,		$1,320 00
Cash on hand Jan. 1, 1906,		1,105 00
		$2,425 00
Payments.		
Paid company,		$1,987 50
Cash on hand Dec. 1, 1906,		437 50
		$2,425 00

DETAIL No. 432.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

RECEIPTS.		
New York, New Haven & Hartford Railroad bonds,		$23,000 00
PAYMENTS.		
Eastern Railroad bonds,		$22,839 80
DEPOSIT.		
Boston & Maine Railroad bonds,	$13,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad bonds,	2,000 00	
Illinois Central Railroad bonds,	30,000 00	
New England Railroad bonds,	50,000 00	
New York, New Haven & Hartford Railroad bonds,	123,000 00	
Old Colony Railroad bonds,	75,000 00	
Metropolitan sewerage loan bonds,	12,000 00	
		$305,000 00
INCOME.		
Receipts.		
Income, 1906,		$11,680 19
Payments.		
Paid company,		$11,680 19

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STATEMENT XI. Trust Deposits. DETAILS 433-435.

DETAIL No. 433.

COLONIAL LIFE ASSOCIATION TRUST DEPOSIT.

PAYMENTS.		
Receiver: —		
Certificate of deposit, Webster and Atlas Bank,	$1,185 07	
Wildey Savings Bank,	1,000 00	
Westfield note,	2,000 00	
State House construction loan bond,	3,000 00	
		$7,185 07
INCOME.		
Receipts.		
Income, 1906,		$35 00
Payments.		
Paid receiver,		$35 00

DETAIL No. 434.

COLUMBIAN NATIONAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Metropolitan sewerage loan bonds,	$190,000 00	
Metropolitan water loan bond,	10,000 00	
		$200,000 00
INCOME.		
Receipts.		
Income, 1906,		$7,000 00
Payments.		
Paid company,		$7,000 00

DETAIL No. 435.

COMMERCIAL UNION ASSURANCE COMPANY, LIMITED, OF LONDON, TRUST DEPOSIT.

DEPOSIT.		
New York bonds,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,500 00
Payments.		
Paid company,		$3,500 00

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DETAIL No. 436.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION, LIMITED, OF LONDON, TRUST DEPOSIT.

DEPOSIT.		
Andover bonds,	$50,000 00	
Lynn bonds,	50,000 00	
Dexter & Piscataquis Railroad bonds,	35,000 00	
State House construction loan bond,	15,000 00	
		$150,000 00
INCOME.		
Receipts.		
Income, 1906,		$5,925 00
Payments.		
Paid corporation,		$5,925 00

DETAIL No. 437.

EQUITABLE ACCIDENT COMPANY TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, National Shawmut Bank,		$1,000 00
Wildey Savings Bank book,		2,000 00
		$3,000 00
PAYMENTS.		
Certificate of deposit, American National Bank,		$2,000 00
National Shawmut Bank,		488 28
		$2,488 28
DEPOSIT.		
Boston Penny Savings Bank,	$1,000 00	
Home Savings Bank,	1,000 00	
Commercial National Bank stock,	1,000 00	
Freeman's National Bank stock,	600 00	
National Shawmut Bank stock,	1,000 00	
Chicago, Burlington & Quincy Railroad bonds,	3,000 00	
Illinois Central Railroad bonds,	13,000 00	
Wildey Savings Bank book,	2,000 00	
		$22,600 00
INCOME.		
Receipts.		
Income, 1906,		$625 00
Cash on hand Jan. 1, 1906,		733 70
		$1,358 70
Payments.		
Paid company,		$511 72
Cash on hand Dec. 1, 1906,		846 98
		$1,358 70

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STATEMENT XI. Trust Deposits. DETAILS 438–440.

DETAIL No. 438.

FRANKFORT MARINE ACCIDENT AND PLATE GLASS INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
United States bonds,	. . .	$200,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$6,000 00
Payments.		
Paid company,	. . .	$6,000 00

DETAIL No. 439.

GEORGIA HOME INSURANCE COMPANY OF COLUMBUS, GA., TRUST DEPOSIT.

DEPOSIT.		
Metropolitan parks loan bonds,	. . .	$10,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$350 00
Payments.		
Paid company,	. . .	$350 00

DETAIL No. 440.

GRAND LODGE OF THE ORDER OF SONS OF ST. GEORGE TRUST DEPOSIT.

DEPOSIT.		
Lawrence Savings Bank,	. . .	$1,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$40 40
Payments.		
Paid lodge,	. . .	$40 40

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DETAIL No. 441.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Fitchburg Railroad bonds,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,500 00
Payments.		
Paid company,		$3,500 00

DETAIL No. 442.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT.

DEPOSIT.		
Boston bonds,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,500 00
Payments.		
Paid corporation,		$3,500 00

DETAIL No. 443.

MARITIME INSURANCE COMPANY, LIMITED, TRUST DEPOSIT.

DEPOSIT.		
Abolition grade crossings loan bond,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,500 00
Payments.		
Paid company,		$3,500 00

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STATEMENT XI. **Trust Deposits.** DETAILS 444, 445.

DETAIL No. 444.

MASONIC CASUALTY COMPANY TRUST DEPOSIT.

DEPOSIT.		
Fitchburg Railroad Company preferred stock,	$1,000 00	
Wildey Savings Bank book,	59 94	
		$1,059 94
INCOME.		
Receipts.		
Income, 1906,		$50 00
Cash on hand Jan. 1, 1906,		442 50
		$492 50
Payments.		
No payments.		
Cash on hand Dec. 1, 1906,		$492 50

DETAIL No. 445.

MASONIC MUTUAL ACCIDENT COMPANY TRUST DEPOSIT.

RECEIPTS.		
Springfield Institution for Savings pass book,		$393 55
Certificate of deposit, Union Trust Company of Springfield,		2,203 10
Boston, Revere Beach & Lynn Railroad bonds,		2,000 00
		$4,596 65
PAYMENTS.		
Certificate of deposit, Second National Bank of Springfield,		$2,187 43
Certificate of deposit, Union Trust Company of Springfield,		2,203 10
		$4,390 53
DEPOSIT.		
Springfield Institution for Savings pass book,	$393 55	
Boston, Revere Beach & Lynn Railroad bonds,	2,000 00	
		$2,393 55
INCOME.		
Receipts.		
Income, 1906,		$58 04
Cash on hand Jan. 1, 1906,		132 41
		$190 45
Payments.		
Paid association,		$190 45

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STATEMENT XI. Trust Deposits. DETAILS 446, 447.

DETAIL No. 446.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

RECEIPTS.		
Wildey Savings Bank book,		$577 65
PAYMENTS.		
Braintree bond,		$1,000 00
Wildey Savings Bank book,		145 00
		$1,145 00
DEPOSIT.		
Barre (Vt.) bond,	$2,000 00	
Braintree bond,	1,000 00	
Cambridge bond,	1,000 00	
Chicopee bonds,	2,000 00	
Dover (N. H.) bond,	1,000 00	
Everett bond,	1,000 00	
Indianapolis (Ind.) bond,	1,000 00	
Malden bond,	1,000 00	
Manchester (N. H.) bond,	1,000 00	
Medford bonds,	3,000 00	
Quincy bonds,	2,000 00	
Maine Central Railroad bond,	1,000 00	
Wildey Savings Bank book,	422 35	
		$17,422 35
INCOME.		
Receipts.		
Income, 1906,		$583 64
Cash on hand Jan. 1, 1906,		80 00
		$663 64
Payments.		
Paid association,		$567 35
Cash on hand Dec. 1, 1906,		96 29
		$663 64

DETAIL No. 447.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Armory loan bonds,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,000 00
Payments.		
Paid company,		$3,000 00

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STATEMENT XI. Trust Deposits. DETAILS 448-450.

DETAIL No. 448.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

DEPOSIT.		
Boston bonds,	$120,000 00	
Abolition grade crossings loan bond,	80,000 00	
		$200,000 00
INCOME.		
Receipts.		
Income, 1906,		$6,950 00
Payments.		
Paid company,		$6,950 00

DETAIL No. 449.

NEW ENGLAND CASUALTY COMPANY TRUST DEPOSIT.

RECEIPTS.		
Pass book, Woronoco Savings Bank, Westfield,		$500 00
DEPOSIT.		
Pass books, Woronoco Savings Bank, Westfield,		$1,000 00
INCOME.		
Receipts.		
Income, 1906,		$21 10
No payments.		
Cash on hand Dec. 1, 1906,		$21 10

DETAIL No. 450.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

DEPOSIT.		
Boston bonds,	$5,000 00	
Cambridge bonds,	2,000 00	
Marlborough bonds,	3,000 00	
Milton bond,	1,000 00	
Newton bonds,	3,000 00	
Pittsfield bond,	1,000 00	
Waltham bonds,	3,000 00	
Watertown bond,	1,000 00	
Westfield bonds,	2,000 00	
Amount carried forward,	$21,000 00	

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STATEMENT XI. Trust Deposits. DETAILS 451, 452.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$21,000 00	
Boston & Albany Railroad bonds,	4,000 00	
Boston & Maine Railroad bonds,	2,000 00	
New York, New Haven & Hartford Railroad bond,	1,000 00	
United States bonds,	1,000 00	
		$29,000 00
INCOME.		
Receipts.		
Income, 1906,		$1,067 50
Cash on hand Jan. 1, 1906,		357 50
		$1,425 00
No payments.		
Cash on hand Dec. 1, 1906,		$1,425 00

DETAIL No. 451.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT

DEPOSIT.		
Metropolitan water loan bond,		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$3,000 00
Payments.		
Paid company,		$3,000 00

DETAIL No. 452.

NEW ZEALAND INSURANCE COMPANY OF NEW ZEALAND TRUST DEPOSIT.

DEPOSIT.		
United States bonds,		$200,000 00
INCOME.		
Receipts.		
Income, 1906,		$6,000 00
Payments.		
Paid company,		$6,000 00

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STATEMENT XL. Trust Deposits. DETAILS 453–455.

DETAIL No. 453.

RELIANCE MARINE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
New York Central & Hudson River Railroad bonds,	. . .	$25,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$875 00
Payments.		
Paid company,	. . .	$875 00

DETAIL No. 454.

ROYAL EXCHANGE ASSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
New York bonds,	$100,000 00	
Philadelphia bonds,	100,000 00	
		$200,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$7,000 00
Payments.		
Paid company,	. . .	$7,000 00

DETAIL No. 455.

SPRINGFIELD POLICE RELIEF ASSOCIATION OF SPRINGFIELD, MASS., TRUST DEPOSIT.

DEPOSIT.		
Boston & Albany Railroad bonds,	. . .	$4,000 00
INCOME.		
Receipts.		
Income, 1906,	. . .	$70 00
Payments.		
Paid association,	. . .	$70 00

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DETAIL No. 456.

STATE MUTUAL LIFE ASSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Metropolitan water loan bonds,		$200,000 00
INCOME.		
Receipts.		
Income, 1906,		$6,000 00
Payments.		
Paid company,		$6,000 00

DETAIL No. 457.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

DEPOSIT.		
Marlborough bonds,	$5,000 00	
Middleborough bonds,	5,000 00	
Milwaukee (Wis.) bonds,	5,000 00	
Nashua (N. H.) bonds,	5,000 00	
Orange bonds,	4,000 00	
Peabody bonds,	5,000 00	
Providence (R. I.) bonds,	5,000 00	
Boston & Albany Railroad bonds,	10,000 00	
Metropolitan water loan bonds,	10,000 00	
		$54,000 00
INCOME.		
Receipts.		
Income, 1906,		$1,835 00
Payments.		
Paid receiver,		$1,835 00

DETAIL No. 458.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Boston bond,	$50,000 00	
Chicago, Burlington & Quincy Railroad bonds,	20,000 00	
Illinois Central Railroad bonds,	30,000 00	
		$100,000 00
INCOME.		
Receipts.		
Income, 1906,		$2,625 00
Payments.		
Paid company,		$2,625 00

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STATEMENT XI. Trust Deposits. DETAILS 459, 460.

DETAIL No. 459.

UNITED STATES INDEMNITY SOCIETY TRUST DEPOSIT.

DEPOSIT.		
Fitchburg Railroad bond,		$1,000 00
INCOME.		
Receipts.		
Income, 1906,		$40 00
Cash on hand Jan. 1, 1906,		340 00
		$380 00
No payments.		
Cash on hand Dec. 1, 1906,		$380 00

DETAIL No. 460.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

RECEIPTS.		
Chicago, Burlington & Quincy Railroad bonds,		$28,000 00
New York, New Haven & Hartford Railroad bonds,		40,000 00
		$68,000 00
PAYMENTS.		
Eastern Railroad bonds,		$68,445 35
DEPOSIT.		
Cash,	$445 35	
Boston & Albany Railroad bonds,	4,000 00	
Boston & Maine Railroad bonds,	8,000 00	
Chicago, Burlington & Quincy Railroad bonds,	28,000 00	
Fitchburg Railroad bonds,	3,000 00	
New York, New Haven & Hartford Railroad bonds,	40,000 00	
Old Colony Railroad bonds,	3,000 00	
Metropolitan water loan bonds,	14,000 00	
		$100,445 35
INCOME.		
Receipts.		
Income, 1906,		$4,583 24
Payments.		
Paid company,		$4,583 24

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STATEMENT XI. **Trust Deposits.**

AMERICAN BENEFIT SOCIETY TRUST DEPOSIT.

RECEIPTS.		
Winchendon bonds,		$8,000 00
PAYMENTS.		
Northern Marine Seaport Railroad bonds,		$9,000 00
DEPOSIT.		
Boston bonds,	$20,000 00	
Norfolk County bonds,	20,000 00	
Northern Marine Seaport Railroad bonds,	9,000 00	
		$49,000 00

AMERICAN BIRTH INSURANCE COMPANY TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, Old Colony Trust Company,		$637 00
DEPOSIT.		
Certificate of deposit, Old Colony Trust Company,		$1,369 00

ANCIENT ORDER OF HIBERNIANS, WIDOWS AND ORPHANS FUND, TRUST DEPOSIT.

RECEIPTS.		
Washington Savings Institution of Lowell book,		$2,911 37
DEPOSIT.		
Washington Savings Institution of Lowell book,		$2,911 37

BROTHERHOOD ACCIDENT COMPANY OF BOSTON TRUST DEPOSIT.

DEPOSIT.		
Wildey Savings Bank book,	$1,000 00	
Metropolitan water loan bonds,	2,000 00	
		$3,000 00

GRAND LODGE LEAGUE OF HONOR AMERICAN ORDER UNITED WORKMEN OF MASSACHUSETTS, INCORPORATED, TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, Shawmut National Bank,		$594 41
DEPOSIT.		
Certificate of deposit, Shawmut National Bank,		$594 41

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STATEMENT XI. Trust Deposits.

GROSS LOGE DES DEUTCHEN ORDENS DER HARUGARI DES STAATES MASSACHUSETTS TRUST DEPOSIT.

RECEIPTS.		
Eliot Five Cents Savings Bank book,		$999 00
Institution for Savings in Roxbury and Vicinity book,		38 00
		$1,037 00
DEPOSIT.		
Eliot Five Cents Savings Bank book,	$999 00	
Home Savings Bank book,	900 00	
Institution for Savings in Roxbury and Vicinity book,	38 00	
North End Savings Bank book,	52 95	
Wildey Savings Bank book,	715 16	
Notes of: —		
Harmonia Singing Club,	1,000 00	
Gustave and Sophia Kuntze,	2,500 00	
Edward Rothfuchs,	2,000 00	
Frederick W. Tenke *et al.*,	1,500 00	
Boston Schwaben Verein,	8,000 00	
Bertha S. and Rudolph Weber,	2,300 00	
Henry E. Young *et al.*,	3,300 00	
		$23,305 11

TOWN OF HARWICH FOR IMPROVING MOUTH OF HERRING RIVER TRUST DEPOSIT.

DEPOSIT.		
Cash deposited by citizens of Harwich,		$2,000 00

LA SOCIÉTÉ DES ARTISANS CANADIENS FRANÇAIS TRUST DEPOSIT.

DEPOSIT.		
Abolition grade crossings loan bond,		$5,000 00

LOYAL PROTECTIVE ASSOCIATION OF BOSTON TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, First National Bank of Boston,		$247 70
DEPOSIT.		
Certificates of deposit, First National Bank, Boston,	$644 43	
Chicago, Burlington & Quincy Railroad Company bonds,	2,000 00	
Metropolitan water loan bonds,	5,000 00	
		$7,644 43

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STATEMENT XI. Trust Deposits.

MASONIC PROTECTIVE ASSOCIATION TRUST DEPOSIT.

DEPOSIT.		
Illinois Central Railroad bonds,	$5,000 00	
New York, New Haven & Hartford Railroad bonds,	7,000 00	
		$12,000 00

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS TRUST DEPOSIT.

RECEIPTS.		
Boston bonds,		$8,000 00
Brockton bonds,		10,000 00
Fall River bond,		4,000 00
Haverhill bond,		1,000 00
Holyoke bonds,		7,500 00
Springfield bond,		3,000 00
New England Trust Company's check,		1,500 00
Note of John A. Kelly,		1,250 00
		$36,250 00
PAYMENTS.		
New England Trust Company's check,		$1,500 00
Notes of: —		
Mary A. Delaney, guardian,		2,000 00
John A. Kelly,		4,000 00
Peter Sullivan *et al.*,		3,000 00
		$10,500 00
DEPOSIT.		
Boston bonds,	$8,000 00	
Brockton bonds,	10,000 00	
Fall River bond,	4,000 00	
Gloucester bonds,	7,000 00	
Haverhill bond,	1,000 00	
Holyoke bonds,	7,500 00	
Lawrence bonds,	6,000 00	
Lynn bonds,	17,000 00	
Springfield bond,	3,000 00	
Taunton bonds,	5,000 00	
Union Institution for Savings deposit book,	459 50	
Notes of: —		
Jeremiah Bush,	500 00	
Catherine S Carney *et al.*,	5,000 00	
Terrance Cavanagh *et al.*,	7,000 00	
Margaret A. Connors,	1,000 00	
Peter Devine,	1,500 00	
D. Frank Doherty,	3,000 00	
Mary A. Doherty *et al.*,	14,000 00	
Celia Green *et al.*,	6,500 00	
Elizabeth Hunnefeld *et al.*,	2,000 00	
Charles E. Jackson,	5,000 00	
John A. Kelly,	1,250 00	
John F. Kelley,	3,500 00	
Henry Kuhn *et al.*,	2,000 00	
John F. Leahy,	1,400 00	
Amount carried forward,	$122,609 50	

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STATEMENT XI. **Trust Deposits.**

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$122,609 50	
Julia Leen *et al.*,	3,000 00	
Hugh M. McDonald,	2,700 00	
John McGowan *et al.*,	1,500 00	
James J. McLaughlin,	3,500 00	
Mary E. McLaughlin *et al.*,	3,600 00	
Annie T. Melia,	2,500 00	
James Mulcahy,	5,000 00	
Edward J. Mulligan,	3,700 00	
Katherine M. Nolan,	3,800 00	
Julia Quinn,	3,500 00	
Charles Tholl,	2,400 00	
Daniel P. Toomey,	4,000 00	
Trustees of Highland Business Men's Association,	10,000 00	
Alfred G. Wetherbee *et al.*,	3,000 00	
		$174,809 50

MASSACHUSETTS INDEMNITY COMPANY TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, United States Trust Company,		$408 00
DEPOSIT.		
Certificate of deposit, United States Trust Company,		$408 00

METHODIST MINISTERS' RELIEF ASSOCIATION TRUST DEPOSIT.

DEPOSIT.		
New York Central & Hudson River Railroad bonds,		$3,000 00

OLD LADIES RELIEF FUND TRUST DEPOSIT.

RECEIPTS.		
Five Cents Savings Bank deposit,		$1,432 37
Somerville Savings Bank deposit,		1,444 71
Warren Institution for Savings deposit,		400 00
		$3,277 08
DEPOSIT.		
Five Cents Savings Bank deposit,	$1,432 37	
Somerville Savings Bank deposit,	1,444 71	
Warren Institution for Savings deposit,	400 00	
		$3,277 08

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STATEMENT XI. **Trust Deposits.**

ORDER UNITED HEBREWS OF AMERICA, INCORPORATED, TRUST DEPOSIT.

RECEIPTS.		
Provident Institution for Savings book, . .	. . . .	$243 00
DEPOSIT.		
Provident Institution for Savings book, . .	. . . .	$243 00

PORTUGUESE FRATERNITY OF THE UNITED STATES OF AMERICA TRUST DEPOSIT.

DEPOSIT.		
Certificate of deposit, National Shawmut Bank, .	. . . .	$1,005 00

PROTECTIVE DISABILITY INSURANCE COMPANY TRUST DEPOSIT.

DEPOSIT.		
Certificates of deposit, Salem Safe Deposit and Trust Company, ...	. . . .	$2,900 00
INCOME.		
No transactions, 1906.		
Cash on hand Dec. 1, 1906, ...	. . . .	$117 94

RIDGLEY PROTECTIVE ASSOCIATION TRUST DEPOSIT.

DEPOSIT.		
Illinois Central Railroad bonds, ...	$13,500 00	
New York, New Haven & Hartford Railroad bonds,	13,000 00	
		$26,500 00

SAINT JOSEPH'S MUTUAL BENEFIT ASSOCIATION TRUST DEPOSIT.

DEPOSIT.		
Certificates of deposit, Salem Safe Deposit and Trust Company, ...	. . . .	$1,804 85

SAINT MICHAEL AUTONOMIC BENEFICENT ASSOCIATION, INCORPORATED, TRUST DEPOSIT.

DEPOSIT.		
New Bedford Institution for Savings, ...	. . . .	$1,000 00

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STATEMENT XI. **Trust Deposits.**

SUPREME COLONY UNITED ORDER OF THE PILGRIM FATHERS TRUST DEPOSIT.

RECEIPTS.		
Boston bonds,		$50,000 00
Boston Elevated Railway bonds,		25,000 00
Chicago, Burlington & Quincy Railroad bonds,		25,000 00
		$100,000 00
DEPOSIT.		
Boston bonds,	$50,000 00	
Boston Elevated Railway bonds,	25,000 00	
Chicago, Burlington & Quincy Railroad bonds,	25,000 00	
		$100,000 00

SUPREME COUNCIL OF THE HOME CIRCLE TRUST DEPOSIT.

PAYMENTS.		
Certificate of deposit, Mercantile Trust Company,		$6,600 00
Note of John E. Poland,		3,000 00
		$9,600 00
No deposit.		

SUPREME COUNCIL OF THE ROYAL ARCANUM TRUST DEPOSIT.

RECEIPTS.		
Allegheny (Pa.) grade crossings bonds,		$44,000 00
Allegheny (Pa.) parks bonds,		35,000 00
Allegheny (Pa.) water bonds,		21,000 00
Boston bond,		100,000 00
Chicago (Ill.) bonds,		75,000 00
Pittsburgh (Pa.) bonds,		75,000 00
Rockford (Ill.) bonds,		60,000 00
Boston, Revere Beach & Lynn Railroad bonds,		50,000 00
Chicago, Burlington & Quincy Railroad bonds,		250,000 00
New York, New Haven & Hartford Railroad bonds,		150,000 00
		$860,000 00
PAYMENTS.		
United States bonds,		$100,000 00
DEPOSIT.		
Allegheny (Pa.) grade crossings bonds,	$44,000 00	
Allegheny (Pa.) parks bonds,	35,000 00	
Allegheny (Pa.) water bonds,	21,000 00	
Amount carried forward,	$100,000 00	

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STATEMENT XI. Trust Deposits.

SUPREME COUNCIL OF THE ROYAL ARCANUM TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$100,000 00	
Boston bonds,	200,000 00	
Cambridge bonds,	100,000 00	
Chicago (Ill.) bonds,	75,000 00	
Everett bonds,	35,000 00	
Minneapolis (Minn.) bonds,	36,000 00	
Pittsburgh (Pa.) bonds,	75,000 00	
Rockford (Ill.) bonds,	60,000 00	
Schenectady (N. Y.) bonds,	50,000 00	
Springfield bonds,	80,000 00	
St. Louis (Mo.) bonds,	100,000 00	
Worcester bonds,	100,000 00	
Boston, Revere Beach & Lynn Railroad bonds,	50,000 00	
Chicago, Burlington & Quincy Railroad bonds,	250,000 00	
New York, New Haven & Hartford Railroad bonds,	150,000 00	
Metropolitan parks loan bonds,	700,000 00	
Metropolitan parks, Nantasket, loan bonds,	50,000 00	
Metropolitan water loan bonds,	250,000 00	
		$2,461,000 00

UNION HEALTH AND ACCIDENT COMPANY TRUST DEPOSIT.

DEPOSIT.		
Certificates of deposit, Colonial National Bank,	. . .	$1,025 00
INCOME.		
No transactions.		
Cash on hand Dec. 1, 1906,	. . .	$70 45

UNITED ORDER OF THE GOLDEN STAR TRUST DEPOSIT.

DEPOSIT.		
Home Savings Bank book,	$1,000 00	
Wildey Savings Bank book,	877 00	
		$1,877 00

WORKMEN'S BENEFIT ASSOCIATION TRUST DEPOSIT.

RECEIPTS.		
Certificate of deposit, City Trust Company of Boston,	. . .	$321 46
New York, New Haven & Hartford Railroad bond,	. . .	1,000 00
West End Street Railway bonds,	. . .	4,000 00
		$5,321 46
PAYMENTS.		
Certificate of deposit, City Trust Company of Boston,	. . .	$321 46

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STATEMENT XI. **Trust Deposits.**

WORKMEN'S BENEFIT ASSOCIATION TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Boston bonds,	$6,000 00	
Holyoke bonds,	6,000 00	
Taunton bonds,	5,000 00	
Boston & Albany Railroad bonds,	3,000 00	
Illinois Central Railroad bonds,	2,000 00	
New York, New Haven & Hartford Railroad bonds,	15,000 00	
West End Street Railway bonds,	4,000 00	
		$41,000 00

WORKMEN'S CASUALTY COMPANY TRUST DEPOSIT.

DEPOSIT.		
Wildey Savings Bank books,		$710 00
INCOME.		
No transactions.		
Cash on hand Dec. 1, 1906,		$21 27

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STATEMENT XII.

Aggregate Amount of Funds and Trust Deposits, also Cash and Securities in Each.

TITLE.	Cash.		Securities.		Total.	
Direct Debt Sinking Funds.						
Abolition of grade crossings loan,	$2,148 65		$6,868,498 64		$6,870,647 29	
Fitchburg Railroad securities loan,	–		5,000,000 00		5,000,000 00	
Harbor improvement loan,	132 35		126,486 70		126,619 05	
Massachusetts war loan,	874 88		323,650 00		324,524 88	
Medfield Insane Asylum loan,	625 66		481,100 00		481,725 66	
Metropolitan parks loan, series two (one-half),	607 29		303,450 00		304,057 29	
Prisons and hospitals loan,	2,972 91		594,493 33		597,466 24	
State highway loan,	612 91		1,207,122 57		1,207,735 48	
State House loans,	1,172 80		3,250,028 61		3,251,201 41	
		$9,147 45		$18,154,829 85		$18,163,977 30
Trust Funds.						
Bar Examiners,	$3,345 65		–		$3,345 65	
Board of Registration in Embalming,	2,605 21		–		2,605 21	
Boston, Hartford & Erie Railroad loan, interest,	2,250 75		–		2,250 75	
Cemetery trust,	300 00		–		300 00	
" " income,	28		–		28	
Commonwealth flats improvement,	1,051 32		$1,218,100 00		1,219,151 32	
Danvers Insane Hospital,	54,878 52		–		54,878 52	
Dividends from insolvent corporations,	956 78		33,000 00		33,956 78	
" " " " income,	2,668 09		–		2,668 09	
Escheated estates,	3,437 48		123,000 00		126,437 48	
" " income,	7,125 82		–		7,125 82	
Fitchburg Railroad securities loan, income,	1,750 00		–		1,750 00	
Foxborough State Hospital,	21,442 74		–		21,442 74	
Gas and Electric Light Commissioners,	12,593 52		–		12,593 52	

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AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Continued.*

TITLE.	Cash.	Securities.	Total.
Harbor compensation,	$3,948 86	$573,623 33	$577,572 19
" " income,	46,864 26	–	46,864 26
Improvement of South Bay in city of Boston,	10,096 26	–	10,096 26
Industrial School, Lamb,	–	1,000 00	1,000 00
" " " income,	112 19	–	112 19
Industrial School, Fay,	1,000 00	–	1,000 00
" " " income,	17 74	–	17 74
Land registration assurance,	2,146 79	61,495 00	63,641 79
Lyman School, Lamb,	–	1,000 00	1,000 00
" " " income,	2,083 83	100 00	2,183 83
Lyman School, Lyman,	602 70	35,182 98	35,785 68
" " " trust,	–	20,000 00	20,000 00
" " " " income,	778 61	–	778 61
Massachusetts Hospital for Epileptics,	45,357 56	–	45,357 56
Massachusetts Reformatory industries,	98,615 92	–	98,615 92
Massachusetts School for the Feeble-minded,	46,757 00	–	46,757 00
Massachusetts school,	2,142 78	4,977,967 88	4,980,110 66
" " income,	203,598 63	–	203,598 63
Massachusetts State Sanatorium,	57,236 71	–	57,236 71
Massachusetts Volunteers,	6,786 47	46,650 00	53,436 47
Medfield Insane Asylum,	13,225 35	–	13,225 35
Millicent Library,	–	100,000 00	100,000 00
Northampton Insane Hospital,	45,713 66	–	45,713 66
Railroad Commissioners,	3,632 57	–	3,632 57
Reformatory Prison for Women industries,	79,336 93	–	79,336 93
Robert Charles Billings, State Normal Art School,	1,000 00	500 00	1,500 00
" " " " " " " income,	37 11	–	37 11
Robert Charles Billings, State Normal School in Framingham,	500 00	1,000 00	1,500 00
Robert Charles Billings, State Normal School in Framingham, income,	46 59	–	46 59

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Rogers book,	–		1,000 00		1,000 00	
" " income,	43 33		–		43 33	
State Colony for the Insane,	1,114 31		–		1,114 31	
State Farm industries,	4,094 00		–		4,094 00	
State Prison industries,	248,580 13		–		248,580 13	
Taunton Insane Hospital,	33,163 26		–		33,163 26	
Technical education, Commonwealth grant,	–		142,000 00		142,000 00	
" " United States grant,	–		219,000 00		219,000 00	
" " " " " income,	1,642 50		–		1,642 50	
Todd normal school,	–		12,100 00		12,100 00	
" " " income,	86 04		–		86 04	
Westborough Insane Hospital,	55,375 64		–		55,375 64	
Worcester Insane Asylum,	10,452 73		–		10,452 73	
Worcester Insane Hospital,	71,218 44		–		71,218 44	
Unpaid checks,	1,184 32		–		1,184 32	
	$1,212,999 38			7,566,719 19	$8,779,718 57	
Telephone and Telegraph Commissioners (overdrawn),	2,199 06				2,199 06	
		$1,210,800 32				$8,777,519 51
LOAN FUNDS.						
Abolition of grade crossings, general law,	$5,353 89		–		$5,353 89	
Harbor improvement,	7,944 71		$85,550 00		93,494 71	
Massachusetts Hospital for Consumptives,	1,134 88		–		1,134 88	
Massachusetts Hospital for Epileptics,	4,944 06		–		4,944 06	
Massachusetts war,	2,743 07		–		2,743 07	
Medfield Insane Asylum,	3,402 93		–		3,402 93	
Prisons and hospitals,	386,686 83		–		386,686 83	
State highway,	15,472 41		249,500 00		264,972 41	
State House,	4,051 57		–		4,051 57	
State House construction, Memorial Hall,	3,165 56		–		3,165 56	
		434,899 91		335,050 00		769,949 91
METROPOLITAN DISTRICT AND ARMORY FUNDS.						
Armory: —						
Loan sinking fund,	$382 56		$793,550 00		$793,932 56	
Loan interest fund,	1,766 89		–		1,766 89	
Loan fund,	65,442 18		–		65,442 18	
		67,591 63		793,550 00		861,141 63

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AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Continued.*

TITLE.	Cash.		Securities.		Total.	
Charles River basin: —						
Loan sinking fund,	$342 80		$64,770 00		$65,112 80	
Loan fund,	64,816 03		153,600 00		218,416 03	
				$218,370 00		
	$65,158 83				$283,528 83	
Loan interest fund (overdrawn),	35,181 19				35,181 19	
		$29,977 64				$248,347 64
Metropolitan parks: —						
Trust fund,	$997 43		-		$997 43	
Loan sinking fund,	3,284 33		$1,263,314 61		1,266,598 94	
Loan fund,	156,199 61		-		156,199 61	
Loan interest fund,	681 09		-		681 09	
Expense fund,	78,767 38		-		78,767 38	
Maintenance fund,	71,145 15		-		71,145 15	
" " Nantasket,	7,923 47		-		7,923 47	
" " Wellington bridge,	2,914 22		-		2,914 22	
Loan sinking fund, series two,	607 29		303,450 00		304,057 29	
Loan fund, series two,	208,213 91		104,000 00		312,213 91	
Loan interest fund, series two,	4,351 95		-		4,351 95	
Maintenance fund, boulevards,	17,033 43		-		17,033 43	
		552,119 26		1,670,764 61		2,222,883 87
Metropolitan sewerage: —						
Loan sinking fund, north system,	$7,984 71		$783,682 00		$791,666 71	
" " " south system,	4,113 85		348,710 00		352,823 85	
Loan fund, north system,	60,601 86		-		60,601 86	
Loan interest fund, north system,	58,394 52		-		58,394 52	
Maintenance fund, north system,	45,003 10		-		45,003 10	
Loan fund, south system,	178,669 19		-		178,669 19	
Maintenance fund, south system,	11,310 61		-		11,310 61	
				1,132,392 00		
	$366,077 84				$1,498,469 84	
Loan interest fund, south system (overdrawn),	69,380 92				69,380 92	
		296,696 92				1,429,088 92

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Metropolitan water: —						
Loan sinking fund,	$1,537 77		$4,876,798 16		$4,878,335 93	
Loan interest fund,	45,086 67		–		45,086 67	
Loan fund,	53,674 02		14,639 42		68,313 44	
Maintenance fund,	103,462 01		–		103,462 01	
		203,760 47		4,891,437 58		5,095,198 05
TRUST DEPOSITS.						
American Benefit Society,	–		$49,000 00		$49,000 00	
American Birth Insurance Company,	–		1,369 00		1,369 00	
American Legion of Honor, Supreme Council of,	–		54,000 00		54,000 00	
Ancient Order of Hibernians, Widows and Orphans,	–		2,911 37		2,911 37	
American Order United Workmen of Mass., Grand Lodge,	–		594 41		594 41	
Berkshire Life Insurance Company,	–		100,000 00		100,000 00	
Boston, Cape Cod & New York Canal Company,	–		200,000 00		200,000 00	
Boston Elevated Railway Company,	–		500,000 00		500,000 00	
Boston Mutual Life Insurance Company,	–		37,500 00		37,500 00	
" " " " " income,	$437 50		–		437 50	
British and Foreign Marine Insurance Company,	–		305,000 00		305,000 00	
Brotherhood Accident Company of Boston,	–		3,000 00		3,000 00	
Columbian National Life Insurance Company,	–		200,000 00		200,000 00	
Commercial Union Assurance Company,	–		100,000 00		100,000 00	
Employers' Liability Assurance Corporation,	–		150,000 00		150,000 00	
Equitable Accident Company,	–		22,600 00		22,600 00	
" " " income,	846 98		–		846 98	
Frankfort Marine Accident and Plate Glass Insurance Company,	–		200,000 00		200,000 00	
Georgia Home Insurance Company,	–		10,000 00		10,000 00	
Grand Lodge of Massachusetts Order of Sons of St. George,	–		1,000 00		1,000 00	
Gross Loge des Deutschen Ordens der Harugari des Staates Massachusetts,	–		23,305 11		23,305 11	
John Hancock Mutual Life Insurance Company,	–		100,000 00		100,000 00	
La Société des Artisans Canadiens Français,	–		5,000 00		5,000 00	
London Assurance Corporation,	–		100,000 00		100,000 00	
Loyal Protective Association of Boston,	–		7,644 43		7,644 43	
Maritime Insurance Company,	–		100,000 00		100,000 00	
Masonic Casualty Company,	–		1,059 94		1,059 94	
" " " income,	492 50		–		492 50	

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AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Concluded.*

TITLE.	Cash.	Securities.	Total.
Masonic Mutual Accident Company,	–	$2,393 55	$2,393 55
Masonic Protective Association,	–	12,000 00	12,000 00
Massachusetts Catholic Order of Foresters,	–	174,809 50	174,809 50
Massachusetts Indemnity Company,	–	408 00	408 00
Massachusetts Mutual Accident Association,	–	17,422 35	17,422 35
" " " " income,	$96 29	–	96 29
Massachusetts Mutual Life Insurance Company,	–	100,000 00	100,000 00
Methodist Ministers' Relief Association,	–	3,000 00	3,000 00
National Assurance Company of Ireland,	–	200,000 00	200,000 00
New England Casualty Company,	–	1,000 00	1,000 00
" " " " income,	21 10	–	21 10
New England Commercial Travellers' Association, Trustees of the Reserve Fund,	–	29,000 00	29,000 00
New England Commercial Travellers' Association, Trustees of the Reserve Fund, income,	1,425 00	–	1,425 00
New England Mutual Life Insurance Company,	–	100,000 00	100,000 00
New Zealand Insurance Company of New Zealand,	–	200,000 00	200,000 00
Old Ladies Relief,	–	3,277 08	3,277 08
Order United Hebrews of America, Incorporated,	–	243 00	243 00
Portuguese Fraternity of the United States of America, Supreme Lodge,	–	1,005 00	1,005 00
Protective Disability Insurance Company,	–	2,900 00	2,900 00
" " " " income,	117 94	–	117 94
Reliance Marine Insurance Company,	–	25,000 00	25,000 00
Ridgley Protective Association,	–	26,500 00	26,500 00
Royal Arcanum, Supreme Council of,	–	2,461,000 00	2,461,000 00
Royal Exchange Assurance of London, Eng.,	–	200,000 00	200,000 00
St. Joseph Mutual Benefit Association,	–	1,804 85	1,804 85
St. Michael Autonomic Beneficent Association,	–	1,000 00	1,000 00
Springfield Police Relief Association of Springfield, Mass.,	–	4,000 00	4,000 00
State Mutual Life Assurance Company,	–	200,000 00	200,000 00

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Supreme Colony United Order of the Pilgrim Fathers,	–		100,000 00		100,000 00	
Thames and Mersey Marine Insurance Company,	–		100,000 00		100,000 00	
Union Health and Accident Company,	–		1,025 00		1,025 00	
" " " " income,	70 45		–		70 45	
Union Marine Insurance Company,	–		100,445 35		100,445 35	
United Order of the Golden Star,	–		1,877 00		1,877 00	
United States Indemnity Society,	–		1,000 00		1,000 00	
" " " " income,	380 00		–		380 00	
Workmen's Benefit Association,	–		41,000 00		41,000 00	
Workmen's Casualty Company,	–		710 00		710 00	
" " " income,	21 27		–		21 27	
Town of Harwich for improving mouth of Herring River,	2,000 00		–		2,000 00	
		$5,909 03		$6,386,804 94		$6,392,713 97

Recapitulation.

Direct debt sinking funds,	$9,147 45		$18,154,829 85		$18,163,977 30	
Trust funds,	1,210,800 32		7,566,719 19		8,777,519 51	
Loan funds,	434,899 91		335,050 00		769,949 91	
Metropolitan district and armory funds,	1,150,145 92		8,706,514 19		9,856,660 11	
Trust deposits,	5,909 03		6,386,804 94		6,392,713 97	
		$2,810,902 63		$41,149,918 17		$43,960,820 80

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STATEMENT XIII. — UNPAID WARRANTS.

STATEMENT XIII.

UNPAID WARRANTS.

Warrant No.	To whom and from what payable.	Total.	
880	John W. Bruty, armory loan fund, .	. . .	$2,697 49

STATEMENT XIV.

DIRECT DEBT IN DETAIL.

Abolition of Grade Crossings Loan, Three Per Cent.			
Issued 1894, 1895, due Nov. 1, 1923, .	$150,000 350,000		
1899, due May 1, 1929, . .	1,500,000	$2,000,000 00	
Three and One-half Per Cent.			
Issued 1893, 1894, 1895, 1896, due Nov. 1, 1923, .	$400,000 100,000 500,000 3,500,000		
1898, due May 1, 1928, . .	1,500,000		
1902, due May 1, 1929, . .	300,000	6,300,000 00	
			$8,300,000 00
Fitchburg Railroad Securities Loan, Three and One-half Per Cent.			
Issued 1893, due Aug. 1, 1913, ...		. . .	5,000,000 00
Harbor Improvement Loan, Three and One-half Per Cent.			
Issued 1897, due Jan. 1, 1937, ...		. . .	500,000 00
Massachusetts Hospital for Consumptives Loan, Three Per Cent.			
Issued 1895, 1898, due Nov. 1, 1925, .	$150,000 22,500	$172,500 00	
Three and One-half Per Cent.			
Issued 1901, due Nov. 1, 1925, . .	$128,000		
1903, due May 1, 1933, . .	150,000	278,000 00	
			450,500 00
Massachusetts Hospital for Epileptics Loan, Three Per Cent.			
Issued 1895, due Nov. 1, 1925, . .	$160,000		
1899, 1900, due May 1, 1929, .	85,000 25,450	$270,450 00	
Amounts carried forward, ...		$270,450 00	$14,250,500 00

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STATEMENT XIV. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Continued.*

Amounts brought forward,		$270,450 00	$14,250,500 00
Three and One-half Per Cent.			
Issued 1901, 1902, due May 1, 1929,	$34,000 39,000		
1903, due May 1, 1933,	50,000		
1906, due Nov. 1, 1935,	75,000		
1906, due Nov. 1, 1936,	15,000		
		213,000 00	
			483,450 00
Massachusetts War Loan, Three Per Cent.			
Issued 1898, 1899, 1900, 1902, 1903, due April 1, 1928,		$1,000,000 00 135,000 00 95,000 00 5,000 00 5,000 00	
			1,240,000 00
Medfield Insane Asylum Loan, Three and One-half Per Cent.			
Issued 1894, due April 1, 1924,		$700,000 00	
1895, due April 1, 1915,		300,000 00	
1897, 1901, 1902, due April 1, 1927,		25,000 00 50,000 00 99,300 00	
1903, due April 1, 1933,		165,500 00	
1904, due April 1, 1934,		108,000 00	
			1,447,800 00
Metropolitan Parks Loan, Series Two, Three Per Cent.			
Issued 1899, due July 1, 1939,	$250,000		
1900, due July 1, 1940,	162,500		
		$412,500 00	
Three and One-half Per Cent.			
Issued 1894, due Jan. 1, 1934,	$250,000		
1897, due Jan. 1, 1936,	300,000		
1897, due Jan. 1, 1937,	500,000		
1898, due July 1, 1938,	50,000		
1902, due Jan. 1, 1940,	225,000		
1903, due Jan. 1, 1943,	55,000		
1903, due July 1, 1943,	150,000		
1904, due Jan. 1, 1944,	150,000		
1905, due Jan. 1, 1945,	150,000		
1906, due Jan. 1, 1946,	150,000		
		1,980,000 00	
			2,392,500 00
Prisons and Hospitals Loan, Three Per Cent.			
Issued 1901, due Nov. 1, 1931,		$200,000 00	
Three and One-half Per Cent.			
Issued 1901, 1902, due Nov. 1, 1931,	$164,800 556,800		
1903, due May 1, 1933,	746,650		
1904, 1905, due May 1, 1934,	507,250 300,000		
1906, due Nov. 1, 1935,	404,000		
1906, due Nov. 1, 1936,	40,000		
		2,719,500 00	
			2,919,500 00
State Highway Loan, Three Per Cent.			
Issued 1899, due April 1, 1929,	$400,000		
1900, due April 1, 1930,	400,000		
Amount carried forward,		. . .	$22,733,750 00

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STATEMENT XIV. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Concluded.*

Amount brought forward, ...		. . .	$22,733,750 00
Issued 1901, due April 1, 1931, . .	$350,000		
1902, due April 1, 1932, . .	10,000		
		$1,160,000 00	
Three and One-half Per Cent.			
Issued 1894, 1895, 1896, due April 1, 1920, .	$300,000		
	400,000		
	600,000		
1897, due April 1, 1927, . .	700,000		
1898, due April 1, 1928, . .	300,000		
1902, due April 1, 1932, . .	365,000		
1903, due April 1, 1933, . .	400,000		
1904, due April 1, 1932, . .	300,000		
1905, due April 1, 1907, to April 1, 1930, ...	240,000		
1906, due April 1, 1908, to April 1, 1936, ...	286,000		
		3,891,000 00	
			5,051,000 00
State House Loan, Three Per Cent.			
Issued 1901, 1902, 1903, due Oct. 1, 1918, .	$150,000		
	75,000		
	80,000		
		$305,000 00	
Three and One-quarter Per Cent.			
Issued 1905, 1906, due Oct. 1, 1918, .	$60,000		
	40,000		
		100,000 00	
Three and One-half Per Cent.			
Issued 1903, 1904, due Oct. 1, 1918, .	$300,000		
	230,000		
		530,000 00	
			935,000 00
State House Construction Loan, Three Per Cent.			
Issued 1889, 1890, due April 1, 1909, .	$1,900,000		
	600,000		
1895, due April 1, 1915, . .	550,000		
1897, due April 1, 1917, . .	125,000		
1898, due April 1, 1918, . .	50,000		
		$3,225,000 00	
Three and One-half Per Cent. (Memorial Hall.)			
Issued 1896, due April 1, 1916, . .	$250,000		
(Bulfinch Front.)			
Issued 1896, due April 1, 1916, . .	375,000		
		625,000 00	
			3,850,000 00
Total funded debt, ...		. . .	$32,569,750 00

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STATEMENT XV.

DIRECT DEBT SINKING FUNDS IN DETAIL.

Abolition of Grade Crossings Loan.		
State bonds,	$145,000 00	
County, city and town securities,	6,223,498 64	
Boston & Maine Railroad bonds,	500,000 00	
Cash,	2,148 65	
		$6,870,647 29
Fitchburg Railroad Securities Loan.		
Fitchburg Railroad bonds,	. . .	5,000,000 00
Harbor Improvement Loan.		
County, city and town securities,	$126,486 70	
Cash,	132 35	
		126,619 05
Massachusetts War Loan.		
State bonds,	$92,000 00	
County, city and town securities,	231,650 00	
Cash,	874 88	
		324,524 88
Medfield Insane Asylum Loan.		
State bonds,	$12,800 00	
County, city and town securities,	468,300 00	
Cash,	625 66	
		481,725 66
Metropolitan Parks Loan, Series Two.		
State bonds,	$10,500 00	
County, city and town securities, one-half,	292,950 00	
Cash,	607 29	
		304,057 29
Prisons and Hospitals Loan.		
State bonds,	$130,950 00	
County, city and town securities,	463,543 33	
Cash,	2,972 91	
		597,466 24
State Highway Loan.		
State bonds,	$21,000 00	
County, city and town securities,	1,186,122 57	
Cash,	612 91	
		1,207,735 48
State House Loans.		
State bonds,	$2,591,000 00	
Fitchburg Railroad bonds,	44,000 00	
County, city and town securities,	615,028 61	
Cash,	1,172 80	
		3,251,201 41
		$18,163,977 30

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STATEMENT XVI. — CONTINGENT DEBT IN DETAIL.

STATEMENT XVI.

CONTINGENT DEBT IN DETAIL.

Armory Loan, Three Per Cent.			
Issued 1889, due Sept. 1, 1918,	$830,000		
1890, 1891, due Sept. 1, 1920,	40,000		
	15,000		
1892, due Sept. 1, 1921,	95,000		
1893, due Sept. 1, 1922,	100,000		
1894, due Sept. 1, 1923,	110,000		
1895, 1896, due Sept. 1, 1925,	25,000		
	125,000		
1897, 1902, due March 1, 1927,	120,000		
	192,000		
1902, due Sept. 1, 1931,	38,000		
1902, due March 1, 1932,	75,000		
1902, due Sept. 1, 1918,	3,000		
1903, due March 1, 1927,	8,000		
1904, 1905, due Sept. 1, 1934,	53,000		
	25,000	$1,854,000 00	
Three and One-quarter Per Cent.			
Issued 1905, due March 1, 1927,	$1,000		
1905, due Sept. 1, 1934,	5,000		
1905, due Sept. 1, 1935,	10,000	16,000 00	
Three and One-half Per Cent.			
Issued 1901, 1904, due Sept. 1, 1931,	$125,000		
	15,000		
1904, due Sept. 1, 1934,	60,000		
1905, due March 1, 1935,	30,000		
1906, due Sept. 1, 1918,	20,000		
1906, due Sept. 1, 1921,	20,000		
1906, due Sept. 1, 1934,	2,000		
1906, due Sept. 1, 1935,	35,000		
1906, due Sept. 1, 1936,	45,000	352,000 00	
			$2,222,000 00
Charles River Basin Loan, Three and One-half Per Cent.			
Issued 1904, due Jan. 1, 1944,		$250,000 00	
1905, due Jan. 1, 1945,		400,000 00	
1906, due Jan. 1, 1946,		515,000 00	
			1,165,000 00
Metropolitan Parks Loan, Three Per Cent.			
Issued 1899, 1900, due July 1, 1939,	$1,025,000		
	80,000		
1901, due Jan. 1, 1941,	750,000	$1,855,000 00	
Three and One-fifth Per Cent.			
Issued 1903, due Jan. 1, 1943,		100,000 00	
Three and One-half Per Cent.			
Issued 1894, 1895, due Jan. 1, 1934,	$1,100,000		
	200,000		
1896, due Jan. 1, 1936,	2,000,000		
1897, due Jan. 1, 1937,	1,400,000		
Amounts carried forward,		$1,955,000 00	$3,387,000 00

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STATEMENT XVI. — CONTINGENT DEBT IN DETAIL.

CONTINGENT DEBT IN DETAIL — *Continued.*

Amounts brought forward,		$1,955,000 00	$3,387,000 00
Issued 1898, due July 1, 1938,	$1,000,000		
1903, due Jan. 1, 1943,	25,000		
1903, due July 1, 1943,	340,000		
1904, due Jan. 1, 1944,	300,000		
1905, due Jan. 1, 1945,	370,000		
1906, due Jan. 1, 1946,	299,000		
		7,034,000 00	
			8,989,000 00
Metropolitan Parks Loan, Series Two, Three Per Cent.			
Issued 1899, due July 1, 1939,	$250,000		
1900, due July 1, 1940,	162,500		
		$412,500 00	
Three and One-half Per Cent.			
Issued 1894, due Jan. 1, 1934,	$250,000		
1897, due Jan. 1, 1936,	300,000		
1897, due Jan. 1, 1937,	500,000		
1898, due July 1, 1938,	50,000		
1902, due Jan. 1, 1940,	225,000		
1903, due Jan. 1, 1943,	205,000		
1904, due Jan. 1, 1944,	150,000		
1905, due Jan. 1, 1945,	150,000		
1906, due Jan. 1, 1946,	150,000		
		1,980,000 00	
			2,392,500 00
Metropolitan Sewerage Loan, North System, Three Per Cent.			
Issued 1890, 1891, 1892, 1893, 1895, due Jan. 1, 1930,	$3,000,000		
	368,000		
	1,053,000		
	579,000		
	300,000		
		$5,300,000 00	
Three and One-half Per Cent.			
Issued 1897, 1898, due Jan. 1, 1930,	$80,000		
	215,000		
1903, due Jan. 1, 1943,	250,000		
1903, due July 1, 1943,	250,000		
1906, due Jan. 1, 1946,	55,000		
		850,000 00	
			6,150,000 00
Metropolitan Sewerage Loan, South System, Three Per Cent.			
Issued 1894, due Jan. 1, 1930,	$500,000		
1895, due March 1, 1935,	300,000		
1896, due Jan. 1, 1930,	30,000		
1896, due March 1, 1935,	200,000		
1898, due Jan. 1, 1930,	5,000		
1899, due March 1, 1936,	25,000		
1899, due July 1, 1939,	1,000,000		
1900, due July 1, 1930,	265,000		
1900, due July 1, 1939,	10,912		
1901, due March 1, 1936,	40,000		
		$2,375,912 00	
Three and One-half Per Cent.			
Issued 1897, 1898, due March 1, 1935,	$300,000		
	35,000		
1901, due July 1, 1940,	2,000,000		
1902, due July 1, 1939,	14,000		
Amounts carried forward,		$2,375,912 00	$20,918,500 00

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STATEMENT XVI. — CONTINGENT DEBT IN DETAIL.

CONTINGENT DEBT IN DETAIL — *Concluded.*

Amounts brought forward, ...		$2,375,912 00	$20,918,500 00
Issued 1902, due July 1, 1940, . .	$850,000		
1903, due March 1, 1935, . .	4,000		
1903, due July 1, 1940, . .	736,000		
1903, due Jan. 1, 1943, . .	996,000		
1904, due July 1, 1944, . .	392,000		
1906, due Jan. 1, 1946, . .	154,000		
		5,481,000 00	
			7,856,912 00
Metropolitan Water Loan, Three Per Cent.			
Issued 1899, 1900, due July 1, 1939, .	$3,000,000 1,000,000		
1901, due July 1, 1941, . .	6,900,000		
		$10,900,000 00	
Three and One-half Per Cent.			
Issued 1895, 1896, 1897, due July 1, 1935, .	$5,000,000 2,000,000 6,000,000		
1898, due Jan. 1, 1938, . .	4,000,000		
1901, due Jan. 1, 1941, . .	3,100,000		
1902, due Jan. 1, 1942, . .	3,500,000		
1903, due Jan. 1, 1943, . .	2,000,000		
1904, due Jan. 1, 1944, . .	2,000,000		
1905, due Jan. 1, 1945, . .	650,000		
1906, due Jan. 1, 1946, . .	1,043,000		
		29,293,000 00	
			40,193,000 00
Total contingent funded debt, . . .		. . .	$68,968,412 00

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STATEMENT XVII.

CONTINGENT DEBT SINKING FUNDS IN DETAIL.

Armory Loan.		
State bonds,	$132,000 00	
County, city and town securities,	661,550 00	
Cash,	382 56	
		$793,932 56
Charles River Basin Loan.		
State bonds,	$5,000 00	
County, city and town securities,	59,770 00	
Cash,	342 80	
		65,112 80
Metropolitan Parks Loan.		
State bonds,	$204,000 00	
County, city and town securities,	1,059,314 61	
Cash,	3,284 33	
		1,266,598 94
Metropolitan Parks Loan, Series Two.		
State bonds,	$10,500 00	
County, city and town securities, one-half,	292,950 00	
Cash,	607 29	
		304,057 29
Metropolitan Sewerage Loan, North System.		
Fitchburg Railroad securities bond,	$1,000 00	
State bonds,	10,912 00	
County, city and town securities,	771,770 00	
Cash,	7,984 71	
		791,666 71
Metropolitan Sewerage Loan, South System.		
State bonds,	$14,000 00	
County, city and town securities,	334,710 00	
Cash,	4,113 85	
		352,823 85
Metropolitan Water Loan.		
Fitchburg Railroad securities bonds,	$21,000 00	
State bonds,	557,000 00	
County, city and town securities,	4,298,798 16	
Cash,	1,537 77	
		4,878,335 93
		$8,452,528 08

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STATEMENT XVIII. — MATURITY OF THE DIRECT DEBT.

STATEMENT XVIII.

MATURITY OF DIRECT AND CONTINGENT DEBTS.

MATURITY OF THE DIRECT DEBT.

1907, April 1,	. . .	$10,000 00
1908, April 1,	. . .	16,000 00
1909, April 1,	. . .	2,520,000 00
1910, April 1,	. . .	20,000 00
1911, April 1,	. . .	20,000 00
1912, April 1,	. . .	20,000 00
1913, April 1,	$10,000 00	
August 1,	5,010,000 00	
		5,020,000 00
1914, April 1,	. . .	20,000 00
1915, April 1,	. . .	870,000 00
1916, April 1,	. . .	645,000 00
1917, April 1,	. . .	145,000 00
1918, April 1,	$70,000 00	
October 1,	935,000 00	
		1,005,000 00
1919, April 1,	. . .	20,000 00
1920, April 1,	. . .	1,320,000 00
1921, April 1,	. . .	20,000 00
1922, April 1,	. . .	20,000 00
1923, April 1,	$10,000 00	
November 1,	5,010,000 00	
		5,020,000 00
1924, April 1,	. . .	720,000 00
1925, April 1,	$10,000 00	
November 1,	470,500 00	
		480,500 00
1926, April 1,	. . .	20,000 00
1927, April 1,	. . .	894,300 00
1928, April 1,	$1,560,000 00	
May 1,	1,500,000 00	
		3,060,000 00
1929, April 1,	$420,000 00	
May 1,	1,983,450 00	
		2,403,450 00
1930, April 1,	. . .	420,000 00
1931, April 1,	$360,000 00	
November 1,	921,600 00	
		1,281,600 00
1932, April 1,	. . .	685,000 00
1933, April 1,	$575,500 00	
May 1,	946,650 00	
		1,522,150 00
1934, January 1,	$250,000 00	
April 1,	118,000 00	
May 1,	807,250 00	
		1,175,250 00
1935, April 1,	$10,000 00	
November 1,	479,000 00	
		489,000 00
1936, January 1,	$300,000 00	
April 1,	10,000 00	
November 1,	55,000 00	
		365,000 00
Amount carried forward,	. . .	$30,227,250 00

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Statement XVIII. — Maturity of the Contingent Debt.

Maturity of the Direct Debt — *Concluded.*

Amount brought forward,		$30,227,250 00
1937, January 1,		1,000,000 00
1938, July 1,		50,000 00
1939, July 1,		250,000 00
1940, July 1,		387,500 00
1943, January 1,		205,000 00
1944, January 1,		150,000 00
1945, January 1,		150,000 00
1946, January 1,		150,000 00
		$32,569,750 00

Maturity of the Contingent Debt.

1918, September 1,		$853,000 00
1920, September 1,		55,000 00
1921, September 1,		115,000 00
1922, September 1,		100,000 00
1923, September 1,		123,000 00
1925, September 1,		150,000 00
1927, March 1,		321,000 00
1930, January 1,	$5,795,000 00	
April 1,	800,000 00	
		6,595,000 00
1931, September 1,		178,000 00
1932, March 1,		75,000 00
1934, January 1,	$1,550,000 00	
September 1,	132,000 00	
		1,682,000 00
1935, March 1,	$872,000 00	
July 1,	13,000,000 00	
September 1,	42,000 00	
		13,914,000 00
1936, January 1,	$2,300,000 00	
March 1,	110,000 00	
		2,410,000 00
1937, January 1,		1,900,000 00
1938, January 1,	$4,000,000 00	
July 1,	1,050,000 00	
		5,050,000 00
1939, July 1,		6,379,912 00
1940, July 1,		3,973,500 00
1941, January 1,		10,750,000 00
1942, January 1,		3,500,000 00
1943, January 1,	$3,376,000 00	
July 1,	645,000 00	
		4,021,000 00
1944, January 1,	$2,700,000 00	
July 1,	392,000 00	
		3,092,000 00
1945, January 1,		1,570,000 00
1946, January 1,		2,161,000 00
		$68,968,412 00

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STATEMENT XIX. — PROPERTY OF THE COMMONWEALTH.

STATEMENT XIX.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH.

STATE CAPITOL.			
Bulfinch State House: —			
Building and fixtures, ...	$1,000,000 00		
Land (assessors' valuation, 1906), .	1,080,000 00	$2,080,000 00	
State House extension: —			
Building and fixtures, ...	$4,078,637 85		
Land, including park (assessors' valuation, 1906), ...	1,398,200 00	5,476,837 85	
Land and buildings Nos. 8, 10, 12 and 14 Mt. Vernon Street (assessors' valuation, 1906), . .		158,300 00	$7,715,137 85
CHARITABLE INSTITUTIONS.			
Danvers Insane Hospital: —			
Buildings and fixtures, ...	$1,735,775 51		
Land, ...	43,025 00	$1,778,800 51	
Massachusetts Hospital School, Canton: —			
Land, ...		11,500 00	
Medfield Insane Asylum: —			
Buildings and fixtures, ...	$1,600,799 30		
Land, ...	24,235 85	1,625,035 15	
Northampton Insane Hospital: —			
Buildings and fixtures, ...	$755,664 22		
Land, ...	58,450 00	814,114 22	
Taunton Insane Hospital: —			
Buildings and fixtures, ...	$721,368 76		
Land, ...	52,100 00	773,468 76	
Westborough Insane Hospital: —			
Buildings and fixtures, ...	$774,091 79		
Land, ...	43,050 00	817,141 79	
Worcester Insane Asylum: —			
Buildings and fixtures, ...	$662,159 43		
Land, ...	207,395 00	869,554 43	
Worcester Insane Hospital: —			
Buildings and fixtures, ...	$1,499,637 33		
Land, ...	156,000 00	1,655,637 33	
State Colony for the Insane, Gardner: —			
Buildings and fixtures, ...	$386,054 36		
Land, ...	26,535 84	412,590 20	
State Hospital, Tewksbury: —			
Buildings and fixtures, ...	$1,149,085 52		
Land, ...	62,841 01	1,211,926 53	
Amounts carried forward, ...		$9,969,768 92	$7,715,137 85

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STATEMENT XIX. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Continued.*

Amounts brought forward,		$9,969,768 92	$7,715,137 85
Foxborough State Hospital: —			
Buildings and fixtures,	$270,497 99		
Land,	16,500 00		
		286,997 99	
Hospital for Epileptics, Monson: —			
Buildings and fixtures,	$493,896 82		
Land,	31,213 00		
		525,109 82	
Massachusetts School for the Feeble-minded, Waltham: —			
Buildings and fixtures,	$640,503 35		
Land,	69,000 00		
		709,503 35	
Penikese Hospital, Penikese Island: —			
Buildings and fixtures,	$27,042 48		
Land,	22,000 00		
		49,042 48	
State Sanatorium, Rutland: —			
Buildings and fixtures,	$378,278 82		
Land,	23,060 00		
		401,338 82	
			11,941,761 38
REFORMATORY AND CORRECTIONAL INSTITUTIONS.			
State Prison, Charlestown: —			
Buildings and fixtures,	$800,000 00		
Land,	432,500 00		
		$1,232,500 00	
Reformatory Prison for Women, Sherborn: —			
Buildings, fixtures and land,		493,705 89	
Massachusetts Reformatory, Concord: —			
Buildings and fixtures,	$1,361,032 04		
Land,	14,000 00		
		1,375,032 04	
State Farm, Bridgewater: —			
Buildings and fixtures,	$969,773 75		
Land,	58,619 00		
		1,028,392 75	
Industrial School for Girls, Lancaster: —			
Buildings, fixtures and land,		221,426 10	
Lyman School for Boys, Westborough: —			
Buildings and fixtures,	$272,655 98		
Land,	23,500 00		
		296,155 98	
Industrial Camp for Prisoners, Rutland: —			
Buildings,	$19,444 37		
Land,	8,517 49		
		27,916 86	
			4,675,129 62
EDUCATIONAL INSTITUTIONS.			
Agricultural College, Amherst: —			
Land, buildings and fixtures,		$567,282 30	
Normal Art School, Boston: —			
Buildings and fixtures,	$142,237 79		
Land,	15,568 00		
		157,805 79	
Amounts carried forward,		$725,088 09	$24,332,028 85

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STATEMENT XIX. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Concluded.*

Amounts brought forward, ...		$725,068 09	$24,332,028 85
Bridgewater Normal School: —			
Buildings and fixtures, . . .	$374,489 30		
Land, ...	5,925 00		
		380,414 30	
Framingham Normal School: —			
Buildings and fixtures, . . .	$215,973 00		
Land, ...	8,831 85		
		224,804 85	
Fitchburg Normal School: —			
Buildings and fixtures, . . .	$276,982 63		
Land, ...	22,500 00		
		299,482 63	
Hyannis Normal School: —			
Buildings and fixtures, . . .	$128,862 21		
Land, ...	13,300 00		
		142,162 21	
Lowell Normal School: —			
Buildings and fixtures, . . .	$232,087 33		
Land, ...	30,664 57		
		262,751 90	
North Adams Normal School: —			
Buildings and fixtures, . . .	$256,992 06		
Land, ...	49,325 15		
		306,317 21	
Salem Normal School: —			
Buildings and fixtures, . . .	$304,587 83		
Land, ...	25,000 00		
		329,587 83	
Westfield Normal School: —			
Buildings and fixtures, . . .	$354,983 45		
Land, ...	20,500 00		
		375,483 45	
Worcester Normal School: —			
Buildings and fixtures, . . .	$181,424 17		
Land, ...	25,000 00		
		206,424 17	
			3,252,516 64
MISCELLANEOUS.			
Military camp ground, Framingham: —			
Buildings and fixtures, . . .	$75,147 03		
Land, ...	30,668 80		
		$105,815 83	
Commonwealth flats, ...		5,000,000 00	
State Library, ...		222,669 08	
Weights, measures and balances, ...		6,000 00	
			5,334,484 91
Total, ...		. . .	$32,919,030 40

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APPENDIX.

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APPENDIX.

The State Tax.

From the establishment of the Auditor's department in 1849 to and including 1906: —

1853,	$300,000	1880,	$1,500,000
1854,	300,000	1881,	1,500,000
1855,	449,986 [1]	1882,	2,000,000
1856,	599,982	1883,	1,500,000
1857,	899,973	1884,	2,000,000
1858,	359,988	1885,	1,500,000
1859,	299,994	1886,	1,500,000
1860,	249,995	1887,	2,250,000
1861,	300,372	1888,	2,250,000
1862,	1,797,516	1889,	2,000,000
1863,	2,396,568	1890,	1,750,000
1864,	2,396,463	1891,	1,500,000
1865,	4,700,000	1892,	1,750,000
1866,	3,000,000	1893,	2,500,000
1867,	5,000,000	1894,	2,000,000
1868,	2,000,000	1895,	1,500,000
1869,	2,500,000	1896,	1,750,000
1870,	2,500,000	1897,	1,750,000
1871,	2,500,000	1898,	1,500,000
1872,	2,000,000	1899,	1,500,000
1873,	2,250,000	1900,	1,500,000
1874,	2,000,000	1901,	1,750,000
1875,	2,000,000	1902,	1,500,000
1876,	1,800,000	1903,	2,500,000
1877,	1,500,000	1904,	2,500,000
1878,	1,000,000	1905,	4,000,000
1879,	500,000	1906 (eleven months),	3,500,000

[1] $449,986.50.

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Table of Expenditures for the Abolition of Grade Chapter 428, Acts of 1890,

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
1	1898	Abington,	Central Street,	N. Y., N. H. & H.,
2	1899	Arlington,	Park Avenue,	B. & M.,
3	1891	Ashland,	Howe Street,	B. & A.,
4	1892	Ashland,	Homer Avenue,	B. & A.,
5	1894	Athol,	School and Main streets,	Fitchburg,
6	1893	Attleborough,	South Main Street, Hebronville station.	N. Y., N. H. & H.,
7	1905	Attleborough,	Lindsey Street, etc.,	N. Y., N. H. & H.,
8	1893	Auburn,	Chapin's,	B. & A.,
9	1899	Auburn,	Southbridge Road,	N. Y., N. H. & H.,
10	1897	Ayer,	West Main and Park streets,	Fitchburg,
11	1903	Bedford,	Concord Road,	B. & M.,
12	1893	Belchertown,	Leach's,	Central Vermont, B. & M.,
13	1904	Belchertown,	Holyoke Road,	Central Vermont, B. & M.,
14	1896	Beverly,	Railroad Avenue and Federal Street.	B. & M.,
15	1898	Blackstone,	Main and East Main streets,	N. Y., N. H. & H.,
16	1891	Boston,	Everett Street,	B. & A.,
17	1892	Boston,	West Fourth Street,	N. Y., N. H. & H.,
18	1893	Boston,	Codman Street,	N. Y., N. H. & H.,
19	1893	Boston,	Tremont Street,	N. Y., N. H. & H.,
20	1897	Boston,	Congress Street,	N. Y., N. H. & H.,
21	1898	Boston,	Dorchester Avenue,	N. Y., N. H. & H.,
22	1900	Boston,	Blue Hill Avenue and Oakland Street.	N. Y., N. H. & H.,
23	1900	Boston,	Austin Street,	B. & M., Fitchburg,
24	1900	Boston,	Cambridge and Perkins streets,	B. & M., B. & A.,
25	1900	Boston,	Mystic branch,	B. & L.,
26	1892	Boston, Chelsea,	Chelsea bridge,	B. & M., Lynn & Boston,
27	1905	Boston,	Essex Street, Ward 25, bridge,	B. & A., Boston Elevated,
28	1897	Bourne,	Buzzard's Bay,	N. Y., N. H. & H.,
29	1894	Boylston,	Clinton Road,	B. & M.,
30	1891	Brockton,	Howard Street,	N. Y., N. H. & H.,
		Am'ts carried for'd,		

[1] Commissioners' fees, etc. Report not carried out

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Crossings in Massachusetts from the Enactment of to Nov. 30, 1906.

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
65	25	10	$25,433 81	$9,782 23	$3,912 90	$39,128 94	1
65	25	10	65,273 45	25,105 18	10,042 07	100,420 70	2
65	25	10	7,573 88	2,913 03	1,165 21	11,652 12	3
65	25	10	9,356 93	3,598 82	1,439 53	14,395 28	4
65	25	10	67,785 66	26,071 41	10,428 56	104,285 63	5
65	25	10	37,266 70	14,333 35	5,733 33	57,333 38	6
65	25	10	345,830 48	133,011 72	53,204 69	532,046 89	7
65	25	10	14,358 52	5,522 50	2,209 00	22,090 02	8
65	25	10	24,907 55	9,579 82	3,831 93	38,319 30	9
65	25	10	29,091 59	11,189 07	4,475 63	44,756 29	10
65	25	10	3,420 54	1,315 60	526 24	5,262 38	11
32½ 32½	25	10	4,870 96 4,870 96	3,746 90	1,498 76	14,987 58	12
32½ 32½	25	10	9,331 10 9,331 09	7,177 77	2,871 11	28,711 07	13
65	25	10	46,854 43	18,020 93	7,208 37	72,083 73	14
65	25	10	55,205 57	21,232 91	8,493 17	84,931 65	15
65	25	10	76,163 50	29,293 67	11,717 46	117,174 63	16
65	25	10	313,792 79	120,689 54	48,275 82	482,758 15	17
65	25	10	21,642 90	8,324 20	3,329 68	33,296 78	18
55	31½	13½	2,592,137 54	1,484,587 85	636,251 94	4,712,977 33	19
39	31	30	756,816 31	601,571 95	582,166 42	1,940,554 68	20
65	20	15	1,064,947 11	327,676 04	245,757 02	1,638,380 17	21
48	18	34	211,171 81	79,189 44	149,580 04	439,941 29	22
47.24 17.76	25	10	102,830 18 38,659 27	54,419 02	21,767 61	217,676 08	23
65	25	10	333,910 97	128,427 30	51,370 92	513,709 19	24
65	25	10	5,937 58	2,283 67	913 47	9,134 72	25
65 5	19.2	.05 4/10 .05 4/10	248,906 26 19,146 64	73,523 09	20,678 36 20,678 36	382,932 71	26
–	–	–	50,000 00 7,500 00	20,000 00	–	77,500 00	27
65	25	10	13,779 17	5,299 68	2,119 87	21,198 72	28
65	25	10	832 50	320 19	128 08	1,280 77[1]	29
65	25	10	21,821 70	8,392 96	3,357 18	33,571 84	30
. .	. .	. .	$6,640,759 45	$3,236,599 84	$1,915,132 73	$11,792,492 02	

because land was taken for metropolitan water basin.

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TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am'ts brought for'd,	. . . . .	. . . . .
1	1894	Brockton, . .	Elliot, Court and other streets,	N. Y., N. H. & H., .
2	1891	Brookfield, .	Dunn Brook, ...	B. & A., . . .
3	1892	Brookfield, .	Mechanic and Water streets, .	B. & A., . . .
4	1893	Brookline, . .	St. Mary's Street, . . .	B. & A.. . . .
5	1899	Cambridge, .	Prison Point Street, . .	B. & M., . . .
6	1897	Concord, . .	Main Street, ...	B. & M., . . .
7	1891	Charlton, . .	Jones's and Tucker's, . .	B. & A., . . .
8	1900	Chester, . .	Huntington Road, ...	B. & A., . . .
9	1901	Chester, . .	Whip shop, ...	B. & A., . . .
10	1898	Chicopee, . .	McKinstry Avenue and Prospect Street.	B. & M., . . .
11	1893	Dedham, . .	River Street, ...	N. Y., N. H. & H., .
12	1905	Deerfield, . .	Sprouts, ...	B. & M., . . . Greenfield & Deerfield,
13	1904	East Boston, .	At B. & A. and B. & M. R.Rs., .	B. & A., . . .
14	1893	East Bridgewater,	Bedford, Water streets, etc., .	N. Y., N. H. & H., .
15	1899	East Longmeadow,	Robeson's, ...	N. Y., N. H. & H., .
16	1901	East Longmeadow,	Robeson's, ...	N. Y., N. H. & H., .
17	1899	Easton, . .	Eastondale, ...	N. Y., N. H. & H., .
18	1902	Everett, . .	Broadway and Main Street,	B. & M., . . . B. & A., . . .
19	1900	Fall River, . .	Brownell and other streets, .	N. Y., N. H. & H., .
20	1903	Falmouth, . .	Cowan's, ...	N. Y., N. H. & H., .
21	1893	Fitchburg, . .	River and West streets, . .	Fitchburg, . . .
22	1899	Fitchburg, . .	Water, Putnam and Laurel streets.	Fitchburg, . . .
23	1897	Gardner, . .	Parker Street, ...	Fitchburg, . . .
24	1898	Gardner, . .	Union Street, ...	Fitchburg, . . .
25	1892	Greenfield, . .	Clay Hill Street, . .	Fitchburg, . . . B. & M., . . .
26	1900	Hadley, . .	Flaherty's, ...	B. & M., . . .
27	1898	Harwich, . .	Main Street, ...	N. Y., N. H. & H., .
28	1896	Hatfield, . .	Highway, ...	B. & M., . . .
29	1905	Haverhill, . .	Washington, Essex and Winter streets.	B. & M., . . .
30	1900	Hinsdale, . .	Church Street, Bullard's and Pierce's.	B. & A., . . .
31	1896	Holden, . .	Tannery, ...	Fitchburg, . . .
32	1897	Hyde Park, Dedham, .	River Street, Milton Street, etc.,	N. Y., N. H. & H., .
33	1899	Ipswich, . .	Underhill's, ...	B. & M., . . .
		Am'ts carried for'd,	. . . . .	. . . . .

[1] Town $1,000; balance divided: 10 per cent. to town,

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GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$6,640,759 45	$3,236,599 84	$1,915,132 73	$11,792,492 02	
65	25	10	1 440,667 67	554,102 89	221,641 17	2,216,411 73	1
65	25	10	8,764 89	3,371 11	1,348 44	13,484 44	2
65	25	10	18,571 44	7,142 86	2,857 14	28,571 44	3
65	25	10	54,114 49	20,813 27	8,325 31	83,253 07	4
65	25	10	371,604 23	142,924 67	57,169 87	571,698 77	5
65	25	10	17,670 70	6,796 42	2,718 57	27,185 69	6
65	25	10	25,876 99	9,952 69	3,981 08	39,810 76	7
65	25	10	6,368 03	2,449 24	979 70	9,796 97	8
65	25	10	47,869 55	17,308 35	4,055 50	69,233 40	9
65	25	10	110,329 27	42,434 35	16,973 74	169,737 36	10
65	25	10	14,733 96	5,666 90	2,266 76	22,667 62	11
65 15	10	10	19,099 38 4,407 55	2,938 37	2,938 37	29,383 67	12
50	30	20	207,801 83	124,681 10	83,120 73	415,603 66	13
65	25	10	10,952 23	4,212 40	1,684 96	16,849 59	14
65	25	10	230 25	88 56	35 42	354 23	15
55	25	20	17,820 08	8,100 04	6,480 03	32,400 15	16
65	25	10	28,017 51	10,775 97	4,310 38	43,103 86	17
42.7635 22.2365	25	10	92,683 79 48,194 45	54,183 94	21,673 57	216,735 75	18
65	25	10	1,022,747 37	393,364 35	157,345 73	1,573,457 45	19
50	20	30	5,906 86	2,362 74	3,544 12	11,813 72	20
65	25	10	52,811 22	20,312 00	8,124 80	81,248 02	21
65	25	10	193,514 58	74,428 69	29,771 48	297,714 75	22
65	25	10	8,802 52	3,385 59	1,354 23	13,542 34	23
65	25	10	11,923 62	4,586 01	1,834 40	18,344 03	24
32½ 32½	25	10	29,945 34 29,945 34	23,034 88	9,213 96	92,139 52	25
–[1]	–[1]	–[1]	12,630 85	4,858 01	2,943 21	20,432 07	26
65	25	10	9,921 75	3,816 06	1,526 42	15,264 23	27
65	25	10	9,422 46	3,624 02	1,449 61	14,496 09	28
65	25	10	290,937 98	111,899 22	44,759 70	447,596 90	29
65	30	5	23,758 52	10,965 47	1,827 59	36,551 58	30
65	25	10	20,866 20	8,025 46	3,210 19	32,101 85	31
55	31½	13½	793,768 44	454,306 41	143,434 42 51,706 12	1,443,215 39	32
65	25	10	6,360 73	2,446 44	978 57	9,785 74	33
. .	. .	. .	$11,709,801 52	$5,375,958 32	$2,820.718 02	$19,906,477 86	

65 per cent. to railroad and 25 per cent. to Commonwealth.

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TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am'ts brought for'd,	. . . . .	. . . . .
1	1895	Lee, . . .	Columbia Mill, . . .	N. Y., N. H. & H., .
2	–	Lee, . . .	Pleasant Street, . .	N. Y., N. H. & H., . / Berkshire St. Ry., .
3	1893	Leicester, . .	Mill Street, ...	B. & A., . . .
4	1904	Lenox, . .	Lenoxdale, ...	N. Y., N. H. & H., .
5	1897	Leominster, . .	Lancaster Street, . . .	N. Y., N. H. & H., .
6	1895	Lowell, . .	Pawtucket Street, . .	B. & M., . . .
7	1895	Lowell, . .	Lawrence Street, . . .	B. & M., . . .
8	1901	Malden, . .	Medford, Adams and Charles streets.	B. & M., . . .
9	1896	Manchester, . .	Summer Street, . . .	B. & M., . . .
10	1892	Marshfield, . .	Little's Hill, . . .	N. Y., N. H. & H., .
11	1900	Marshfield, . .	Webster and Parsonage streets,	N. Y., N. H. & H., .
12	1897	Medway, . .	Village and Cottage streets, .	N. Y., N. H. & H., .
13	1899	Middleborough, .	Centre, Grove and Main streets,	N. Y., N. H. & H., .
14	1894	Millbury, . .	Elm and Frost streets and Laverty Road.	N. Y., N. H. & H., .
15	1891	Monson, . .	Hasting's, ...	B. & A., . . .
16	1892	Monson, . .	Silver Street, . . .	B. & A., . . .
17	1898	Montague, . .	Wendell Road, . . .	Fitchburg, . . .
18	1891	Natick, . .	Speen and Mill streets, . .	B. & A., . . .
19	1891	Natick, . .	Boden Lane, . . .	B. & A., . . .
20	1892	Natick, . .	Lake, ...	B. & A., . . .
21	1895	Natick, . .	Marion, Washington and Main streets.	B. & A., . . .
22	1904	Natick, . .	Worcester Street, . .	B. & A., . . . / Boston & Wor. St. Ry.,
23	1896	Newton, . .	St. James Street, etc., main line,	B. & A., . . .
24	–	Newton, . .	Cypress and Lincoln streets, .	B. & A., . . .
25	–	Newton, . .	Boylston Street, . .	B. & A., . . . / Boston & Wor. St. Ry.,
26	1895	Northampton, .	Main and Bridge streets,	N. Y., N. H. & H., . / B. & M., . . .
27	1900	Northampton, .	Laurel Park, . . .	B. & M., . . .
28	1902	Northampton, .	Earle, Grove & Leypoldt streets,	N. Y., N. H. & H., .
29	1900	Northampton, Easthampton,	Mt. Tom and Smith's Ferry, .	B. & M., . . .
30	1899	Northbridge, Uxbridge, .	Whitin's, ...	N. Y., N. H. & H., .
31	1901	Northfield, . .	River Street, . . .	Central Vermont, .
32	1900	Norton, . .	Norton Furnace, . . .	N. Y., N. H. & H., .
33	1892	Norwood, . .	Washington and Chapel streets	N. Y., N. H. & H., .
34	1891	Palmer, . .	Cooley's, ...	B. & A., . . .
		Am'ts carried for'd,	. . . . .	. . . . .

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GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$11,709,801 52	$5,375,958 32	$2,820,718 02	$19,906,477 86	
65	25	10	2,804 17	1,078 53	431 42	4,314 12	1
65 15	10	10	22,194 50 5,121 80	3,414 54	3,414 54	34,145 38	2
65	25	10	9,535 48	3,667 49	1,466 99	14,669 96	3
65	25	10	15,128 29	5,818 57	2,327 43	23,274 29	4
65	25	10	27,409 23	10,542 01	4,216 81	42,168 05	5
65	25	10	68,386 62	26,302 56	10,521 01	105,210 19	6
65	25	10	13,709 39	5,272 87	2,109 15	21,091 41	7
65	25	10	111,797 56	42,999 06	17,199 63	171,996 25	8
65	25	10	21,174 63	8,144 09	3,257 63	32,576 35	9
65	25	10	14,242 59	5,477 91	2,191 17	21,911 67	10
65	25	10	9,857 36	3,791 30	1,516 52	15,165 18	11
65	25	10	5,605 20	2,155 85	862 34	8,623 39	12
65	25	10	130,330 50	50,127 10	20,050 83	200,508 43	13
65	25	10	31,145 87	11,979 15	4,791 67	47,916 69	14
65	25	10	5,733 00	2,205 00	882 00	8,820 00	15
65	25	10	9,457 50	3,637 50	1,455 00	14,550 00	16
65	25	10	12,750 86	4,904 17	1,961 67	19,616 70	17
65	25	10	20,052 76	7,712 60	3,085 04	30,850 40	18
65	27½	7½	9,419 87	3,985 33	1,086 91	14,492 11	19
65	25	10	8,262 46	3,177 87	1,271 15	12,711 48	20
65	25	10	407,905 60	156,886 77	62,754 70	627,547 07	21
65 15	10	10	17,313 15 3,995 33	2,663 55	2,663 55	26,635 58	22
65	25	10	1,339,384 40	515,147 80	206,059 12	2,060,591 32	23
65	25	10	301,742 08	116,054 64	46,421 86	464,218 58	24
65 12½	12½	10	56,654 79 10,895 14	10,895 15	8,716 10	87,161 18	25
26 39	25	10	135,945 00 326,717 11	177,946 94	71,178 77	711,787 82	26
65	25	10	13,182 34	5,070 13	2,028 05	20,280 52	27
65	25	10	33,512 86	12,889 55	5,155 83	51,558 24	28
65	25	.06¾ .03¾	27,444 09	10,555 42	2,814 78 1,407 39	42,221 68	29
65	25	.05 .05	55,026 44	21,164 01	4,232 80 4,232 80	84,656 05	30
65	25	10	8,947 27	3,441 25	1,376 50	13,765 02	31
65	25	10	13,220 03	5,084 62	2,033 85	20,338 50	32
65	25	10	47,709 93	18,349 89	7,339 98	73,399 80	33
65	25	10	8,807 50	3,387 50	1,355 00	13,550 00	34
. .	. .	. .	$15,072,324 22	$6,641,889 04	$3,334,588 01	$25,048,801 27	

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TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am'ts brought for'd,	. . . . .	. . . . .
1	1892	Palmer, . .	Blanchard's and Tenney's, .	B. & A., . . .
2	1894	Palmer, . .	Ferrill's, ...	Central Vermont, .
3	1905	Palmer, . .	Wire mill, ...	B. & A., ... Central Vermont, .
4	1899	Pittsfield, . .	Hubbard and Gates avenues, .	B. & A., . . .
5	1905	Pittsfield, . .	Holmes Road, . .	Berkshire St. Ry., . N. Y., N. H. & H., .
6	1901	Revere, . .	Winthrop Avenue, . . .	B. & M., . . .
7	1892	Richmond, . .	Langdon's and other crossings,	B. & A., . . .
8	1893	Richmond, . .	Widow Hill, ...	B. & A., . . .
9	1898	Richmond, . .	Griffing's, ...	B. & A., . . .
10	1901	Salisbury, . .	Elm Street, etc., ...	B. & M., . . .
11	1900	Scituate, . .	Greenbush, ...	N. Y., N. H. & H., .
12	1896	Southborough, .	Boston and Worcester Road, .	N. Y.. N. H. & H., .
13	1900	Southborough, .	Hopkinton Road and Main Street.	B. & A., . . .
14	1891	Southborough, .	Northborough and Westborough Road.	N. Y., N. H. & H., .
15	1892	Springfield, .	Armory Street, ...	B. & A., . . .
16	1895	Springfield, .	Pasco Road, ...	B. & A., . . .
17	1901	Springfield, .	Bay State, State Street, Wilbraham Road, Alden and Hickory streets.	N. Y., N. H. & H., .
18	1904	Springfield, .	South End bridge, ...	N. Y., N. H. & H., .
19	1904	Stockbridge, .	Glendale station (near), . .	N. Y., N. H. & H., .
20	1896	Sutton, . Millbury. .	Yellow house and Daniel's, .	N. Y., N. H. & H., .
21	1893	Swampscott, .	Burrill Street, ...	B. & M., . . .
22	1904	Taunton, . .	Richmond Street and Middleborough Avenue.	N. Y., N. H. & H., . East Taunton St. Ry., .
23	1893	Templeton, .	North Main Street, . .	Fitchburg, . . .
24	1894	Uxbridge, . .	Mendon Street, ...	N. Y., N. H. & H., .
25	1904	Walpole, . .	Main Street, ...	N. Y., N. H. & H., .
26	1893	Ware, . .	Gibb's, ...	B. & A., . . . B. & M., . . .
27	1900	Ware, . .	Maple and East streets and Gilbertville Road.	B. & A., . . . B. & M., . . .
28	1892	Wareham, . .	Tremont Road, ...	N. Y., N. H. & H., .
29	1894	Wareham, . .	Red Brook, ...	N. Y., N. H. & H., .
30	1891	Warren, . .	Southbridge and Maple streets,.	B. & A., . . .
31	1893	Warren, . .	Crossman's, ...	B. & A., . . .
32	1896	Warren, . .	South Street, ...	B. & A., . . .
33	1894	Watertown, .	Grove Street, ...	Fitchburg, . . .
		Am'ts carried for'd,	. . . . .	. . . . .

[1] $38,188.94 from

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GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$15,072,324 22	$6,641,889 04	$3,334,588 01	$25,048,801 27	
65	25	10	23,803 00	9,155 00	3,662 00	36,620 00	1
65	25	10	3,784 47	1,455 57	582 23	5,822 27	2
32½ 32½	25	10	7,211 79 7,211 79	5,547 53	2,219 01	22,190 12	3
65	25	10	23,661 96	9,100 75	3,640 30	36,403 01	4
65 15	10	10	3,802 50 16,477 57	2,535 01	2,535 02	25,350 10	5
65	25	10	58,583 45	22,532 10	9,012 84	128,317 33[1]	6
65	29	6	26,948 69	12,023 26	2,487 56	41,459 51	7
65	29	6	4,765 64	2,126 21	439 91	7,331 76	8
65	25	10	914 09	351 57	140 63	1,406 29	9
65	25	10	52,508 76	20,195 67	8,078 27	80,782 70	10
65	25	10	12,824 07	4,932 34	1,972 93	19,729 34	11
65	25	10	21,228 67	8,164 87	3,265 94	32,659 48	12
65	25	10	30,028 15	11,549 29	4,619 73	46,197 17	13
65	25	10	17,520 16	6,738 52	2,695 41	26,954 09	14
65	25	10	53,369 32	20,526 67	8,210 67	82,106 66	15
65	25	10	7,012 83	2,697 24	1,078 90	10,788 97	16
65	25	10	1,059 86	407 63	163 06	1,630 55	17
65	25	10	35,408 34	13,618 59	5,447 43	54,474 36	18
65	25	10	14,553 90	5,597 66	2,239 06	22,390 62	19
65	25	5 5	15,377 73	5,914 51	1,182 90 1,182 90	23,658 04	20
65	25	10	20,747 38	7,979 77	3,191 91	31,919 06	21
65 Cash.	25	10	9,644 19 4,368 16	3,709 31	1,483 72	19,205 38	22
65	25	10	24,011 78	9,235 30	3,694 12	36,941 20	23
65	25	10	53,628 90	20,626 49	8,250 60	82,505 99	24
65	25	10	121,172 23	46,604 71	18,641 88	186,418 82	25
32½ 32½	25	10	2,816 83 2,816 83	2,166 79	866 72	8,667 17	26
32½ 32½	25	10	18,543 56 18,543 56	14,264 28	5,705 71	57,057 11	27
65	25	10	12,435 05	4,782 71	1,913 09	19,130 85	28
65	25	10	8,952 28	3,443 18	1,377 27	13,772 73	29
65	25	10	32,713 88	12,582 26	5,032 90	50,329 04	30
65	25	10	6,888 08	2,649 26	1,059 70	10,597 04	31
65	25	10	25,499 81	9,807 63	3,923 05	39,230 49	32
65	25	10	10,315 67	3,967 55	1,587 02	15,870 24	33
. .	. .	. .	$15,883,479 15	$6,948,878 27	$3,456,172 40	$26,326,718 76	

metropolitan parks loan fund.

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TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am'ts brought for'd,	. . . . .	. . . . .
1	1891	West Brookfield, .	Milk Street, ...	B. & A., . . .
2	1892	West Springfield,.	Baldwin Street, . . .	B. & A., . . .
3	1898	West Stockbridge,	Arnold's, ...	B. & A., . . .
4	1898	West Stockbridge,	Gray's or Stickles's, . .	B. & A., . . .
5	1899	West Stockbridge,	State line, ...	N. Y., N. H. & H., .
6	1899	West Stockbridge,	Potter's, ...	N. Y., N. H. & H., .
7	1902	Wellfleet, . Eastham, .	County Road, . . .	N. Y., N. H. & H., .
8	1897	Westborough, .	Main and Summer streets, .	B. & A., . . .
9	1902	Westfield, . .	Elm Street, ...	N. Y., N. H. & H., .
10	1893	Westfield, . .	Chapel, Thomas, Main and Silver streets.	N. Y., N. H. & H., .
11	1896	Westfield, . .	North Elm Street, . . .	B. & A., . . .
12	1900	Westfield, . .	Coburn's and Morse's, . .	B. & A., . . .
13	1891	Wilbraham, .	Collins's, ...	B. & A., . . .
14	1893	Wilbraham, .	Butler's, ...	B. & A., . . .
15	1893	Williamstown, .	Moody, ...	Fitchburg, . . .
16	1891	Worcester, . .	Sutton Lane, Ludlow and Heard streets.	B. & A., . . .
17	1891	Worcester, . .	Webster Street, . . .	B. & A., . . .
18	1894	Worcester, . .	Bigelow Lane and Hamilton Street.	B. & A., . . .
19	1894	Worcester, . .	Millbrook Street, . .	B. & M., . . . Fitchburg, . . .
20	1901	Worcester, . .	Gardner, Grand and Hammond streets.	B. & A., . . .

[1] Railroad, 65 per cent. of cost of all work except raising N. Y., N. H. & H. tracks; Commonwealth, 25 per cent. of cost of all work; town, 10 per cent. of cost of all work, plus 65 per cent. of cost of raising N. Y., N. H. & H. tracks.

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GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Concluded.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$15,883,479 15	$6,948,878 27	$3,456,172 40	$26,326,718 76	
65	30	5	14,681 55	6,776 10	1,129 35	22,587 00	1
65	25	10	15,093 00	5,805 00	2,322 00	23,220 00	2
70	25	5	7,180 27	2,564 38	512 88	10,257 53	3
75	25	–	90 03	30 01	–	120 04	4
65	25	10	373 58	143 68	57 47	574 73	5
65	25	10	1,895 04	728 86	291 54	2,915 44	6
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–[1]	–[1]	–[1]	56,662 10	21,808 74	8,764 13	87,234 97	11
65	25	10	7,177 05	2,760 40	1,104 16	11,041 61	12
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65	25	10	32,753 83	12,597 64	5,039 05	50,390 52	16
65	25	10	16,952 55	6,520 21	2,608 09	26,080 85	17
65	25	10	7,338 26	2,822 41	1,128 96	11,289 63	18
39 26	25	10	8,016 53 5,344 36	5,138 80	2,055 52	20,555 21	19
65	25	10	1,023 08	393 49	157 40	1,573 97	20
			$16,299,664 16	$7,109,892 50	$3,518,512 75	$26,966,258 35[2]	

[2] $38,188.94 from metropolitan parks loan fund.

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